

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, September 14, 2017
6:30 PM***

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

6:30 PM Open Meeting

- *Opening Day Report*

6:35 PM AHS Building Project Website Launch and Update, K. Allison-Ampe, A. Speare

- *website <http://ahsbuilding.org/>*

6:50 PM Public Participation

7:00 PM Summer Professional Development Update, R. MacNeal

7:15 PM FY 17 End of the Year Budget Close Out, J. Danizio

7:30 PM Facilities Update, J. Danizio

7:40 PM School Committee Appointee to MSBA Designer Selection Panel for AHS Building Project

- *Vote*

7:45 PM Special Education CPR Findings, A. Elmer

8:15 PM Appoint Kathleen Bodie, Ed.D. Superintendent of Schools as a voting member of the EDCO Collaborative Board

- *Per EDCO's Articles of Agreement, "Each Member District executing this Agreement shall annually appoint the Superintendent of Schools or one School Committee Member as a voting member of the Collaborative Board."*

8:20 PM Superintendent's Report K. Bodie

- *Enrollment Update*
- *Hiring Report Update*
- *School Building Projects Update*

8:40 PM Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by

one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

Approval of Minutes: Regular School Committee Meeting Minutes of June 2017

Approval of Warrant:

Warrant 17209 Dated 6/22/17 Total Amount \$643,138.99

Warrant 17227 Dated 6/30/2017 Total Amount \$953,443.73

Warrant 18013 Dated 8/10/2017 Total Amount \$430,578.69

Warrant 18036 Dated 8/31/2017 Total Amount \$490,626.60

Approval of Trip: AHS Foreign Exchange Program, Florida April 16-21, 2018.

8:45 PM Subcommittee & Liaison Reports & Announcements

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
Discuss School Committee office hours
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

9:05 PM Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Stipends: Principals*
- *Voted to approve the following Executive Session Minutes: June 19, 2017*

9:15 PM Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jeff Thielman, Chair

Correspondence Received:

Draft Minutes from June 19, 2017 Regular and Executive School Committee meeting

Legal Spreadsheet June 2017

Warrant 17209 6/22/2017

Warrant 17227 7/13/2017

Warrant 18013 8/10/17

Warrant 18036 8/31/17

August 7, 2017 email from Daniel Jalkut

Commissioner's Weekly Update July 14, 2017

Commissioner's Weekly Update August 8, 2017

August 16, 2017 email from Anissa Stern

MASC Bulletin June 2017

International Travel Application Mary Villano Florida April 16, 2018

Building Summer projects memo J. Danizio

FY 17 Budget Close out draft J. Danizio

Staffing 2017 Update Report R. Spiegel

Special Education CPR Findings Presentation A. Elmer

AHS Bldg Website

Summer 17 PD Highlights R. MacNeal

MGL 2018 Selected Mass General Laws

September 12, 2017 Enrollment Class Sizes

CPR data, L. Kardon



Town of Arlington, Massachusetts

6:35 PM AHS Building Project Website Launch and Update, K. Allison-Ampe, A. Speare

Summary:

- website <http://ahsbuilding.org/>



Town of Arlington, Massachusetts

7:00 PM Summer Professional Development Update, R. MacNeal

ATTACHMENTS:

Type	File Name	Description
<input checked="" type="checkbox"/> Presentation	17_Summer_PD_Highlights_.pdf	17 Summer PD Highlights

Summer PD Highlights
School Committee Meeting
September 14, 2017

I) ELL

- a. ELL teachers continued writing ESL MCU's curriculum that began last summer and added to newcomer units for elementary ELL programming.
- b. K-8 ELL teachers worked on aligning the ESL MCUs from DESE with WIDA standards and created/edited lesson plans for these ESL MCUs.

II) Family and Consumer Sciences (FACS)

- a. **Middle School:** modified the current 6th grade curriculum to include executive functioning and the 7th and 8th grade curriculum to be more engaging for students.
- b. **High School:** Jennie Craigie worked independently to develop and modify her Early Childhood Education program and the interior and fashion design programs.

III) Literacy

a. K-5:

- i. Kindergarten: reviewed and highlighted the *Tools of the Mind* literacy benchmarks, created teacher friendly charts to help navigate and track literacy expectations throughout the year, and created a *Tools of the Mind* introductory overview so teacher assistants can better prepare to support students in the program.
- ii. **Grades 1 & 2:** refined and revised overviews and resources for the word work portion of our balanced literacy approach using the updated Fundations curriculum. Teams of teachers also created and resourced engaging units for our students including a 1st grade unit integrating fairy tales and civics, as well as a Word Detective Unit.
- iii. **Grades 3-5:** included conferring and small group strategy work, writing about reading, also updated many units of study, including integrated ELA and Social Studies units.
- iv. **Reading Specialists:** attended workshops on *Motivating Struggling Readers*, *Leveled Literacy Intervention* for older students, and *Just Right Phonological Awareness* which is a program created by Arlington's own Eileen Catizone, reading specialist at Stratton.

- b. Secondary ELA:** structuring questioning and expectations that assist with students taking ownership of the processes and content of each course.
 - 1. **Examples:** 6th grade looking at our approach to reading and literature as part of the preparation for Gibbs and Arlington High School teachers aligning common assessments from grade to grade and refining our approach to vocabulary in the 9th grade, changes to the AP curriculum for grades 11 and 12.

IV) Math

- a. Elementary:** Four-day Investigation workshop centered on the core aspects of the program including how the mathematics develops and a focus on grade level planning. The tech platform, *Pearson Realize* was also discussed.
 - i. Teachers who signed up for this workshop had the opportunity to earn 3 graduate credits from Framingham State.
 - b. Grades K-12:** Each grade level also received planning days during which time teachers met in grade level teams to review curriculum maps/units of study, write goals, discuss instructional strategies, plan for support, and review assessment data.

V) Science

- a.** Cory Bavuso, science coach, led the new group of science teacher leaders (grades 1-5) in revising the scope and sequence for each grade level. Each team created products that can be shared with colleagues to help streamline instruction of the FOSS kits. We aligned specific activities to MA standards, then decided which activities could be skipped if time is short.

VI) Social Studies

- a. Elementary:** teachers met to work on various social studies curriculum initiatives including integrated ELA/social studies units for 1st, 3rd, 4th, and 5th grade.
 - i. **5th grade:** revision and review of curriculum and resources
 - b. Secondary:** teachers met to work on various history initiatives including revising 9th grade Modern World curriculum, creating civics-based essential questions, and refining the 6th grade thematic unit.

- i. 10 teachers participated in out of district professional development that included: *Race & Membership in American History*, *Rethinking Early America*, *Economic Issues*, *Dynamics of the Middle East*, and *Bringing Latin America into the Classroom*.

VII) Special Education

- a. Special Education Department funded the Therapeutic Crisis Intervention (TCI) recertification training.
- b. Team chairpersons attended IEP Boot Camp: *Pre K-22 Using Data to Improve Teaching and Learning*, with Carol Kosnitsky: collecting relevant data, managing meetings, and aligning IEPs with state standards. This 4-day series provided participants with all the tools they need to develop IEPs that “tell each student’s story” and embedded meaningful strategies for measuring and reporting progress.
- c. Several of the sub-separate special education programs met over the summer to continue their consultation with Wediko Children’s Services regarding program development.

VIII) Visual Arts

- a. Coordination of content in commonly taught visual art courses including Art I and Art II. Product: A curriculum document that summarizes this and shares links to all course syllabi, assessment documents, Google classrooms, teacher websites and much more.
- b. Revision of the 2018-19 AHS Program of Studies course descriptions for Art I and Art II and creation of new course names that reflect the changes in thinking about the relationship between Art I and Art II. Product: Written course descriptions that will replace old descriptions and the creation of new names for Art I and Art II.
- c. Examination/discussion of the issues related to Art I as a prerequisite for more advanced courses. Product: Proposed changes in course selection protocols including changes in the 2018-19 AHS Program of Studies to open the process by which students can be approved for advanced art courses without taking Art I.
- d. Creation of new syllabi for the AHS Visual Art courses, Painting I and Painting. Products: Written syllabi



Town of Arlington, Massachusetts

7:15 PM FY 17 End of the Year Budget Close Out, J. Danizio

ATTACHMENTS:

Type	File Name	Description
<input checked="" type="checkbox"/> Report	SC_Report_FY17_Close_Out_DRAFT_(1).pdf	FY 17 Close Out Draft



Arlington Public Schools
869 Massachusetts Avenue
Arlington, Massachusetts 02476
Telephone 781-316-3511

John Danizio
Chief Financial Officer

To: Arlington School Committee
From: John Danizio, CFO
Re: FY2017 year end close out summary
Date: September 14, 2017

The purpose of this memo is to update the Committee on the status of the FY17 operating budget and to provide an estimate of the final expenditures. The end of year close out process for the Town is still being finalized, so our projected final balance should be considered an estimate for now. All school department grant accounts and revolving funds has been reconciled, and any required correcting entries have been forwarded to the Comptroller's office for posting. After all entries are accounted for, the estimated final balance for the general fund operating budget is a surplus of \$13,792. The major factors that allowed us to close the year without a deficit were the transfer from the special education stabilization account and the additional circuit breaker revenue made available through the extraordinary relief program. Absent of these two sources of funding, we would be in much worse financial condition.

Below is a breakdown of the calculation of the year end balance for the school department general fund operating budget.

Year End Final Balance Calculation - School Department General Fund

Budget Appropriation FY17	-	\$57,172,443
Transfers	-	\$ 354,106 ¹
Revised Budget FY17	-	\$57,526,549
Total Expenditures	-	\$57,312,906
Encumbrances into FY18	-	\$ 199,851
Total Turn Back	-	\$ 13,792

Please find the attached breakdown of the budget vs actual spending summary report. This is meant to provide a high level summary of FY17 spending in each of the six major budget categories.

¹ This amount includes two transfers received during FY17, reserve fund transfer and stabilization fund transfer.

**Arlington Public Schools
FY17 Final Spending Summary**

Category	Original Appropriation	Transfers/Adjustments	Revised Budget	YTD Expended	Encumbrance	Available Balance
Elementary	\$15,663,448	\$52,701	\$15,716,149	\$15,723,974	\$3,345	-\$11,170
Secondary	\$15,070,222	-\$164,176	\$14,906,046	\$15,094,190	\$18,246	-\$206,390
Special Education	\$17,211,314	\$225,884	\$17,437,198	\$17,094,328	\$75,864	\$267,006
Curriculum & Instruction	\$1,382,594	\$98,428	\$1,481,022	\$1,335,813	\$5,529	\$139,680
Administration	\$2,974,172	-\$148,069	\$2,826,103	\$2,727,436	\$13,419	\$85,248
Other	\$4,870,693	\$289,338	\$5,160,031	\$5,337,166	\$83,448	-\$260,583
Total General Fund	\$57,172,443	\$354,106	\$57,526,549	\$57,312,907	\$199,851	\$13,792

This report should be considered a draft until the books are closed for FY17. Estimated time frame for final close out is end of September 2017.



Town of Arlington, Massachusetts

7:30 PM Facilities Update, J. Danizio

ATTACHMENTS:

Type	File Name	Description
<input checked="" type="checkbox"/> Report	SC_Memo_Summer_Project_2017.pdf	Summer projects memo



Arlington Public Schools
869 Massachusetts Avenue
Arlington, Massachusetts 02476
Telephone 781-316-3511

John Danizio
Chief Financial Officer

To: Arlington School Committee
From: John Danizio, CFO
Re: Building maintenance progress
Date: September 14, 2017

After a very busy summer we are happy to report that all of our school buildings were ready for students on the first day of school. This was only made possible by the tremendous effort of our building maintenance and custodial staff. Ruth Bennett and her entire team did a wonderful job, and they deserve acknowledgement for their efforts. In addition to the customary summer deep cleaning program, below is a list that highlights some of the projects completed in each building.

Maintenance Projects completed over the summer:

- ◆ Brackett - new hot water heater installed, painting, new LED lights in classrooms.
- ◆ Dallin - new HVAC equipment in gym, new LED lights in gym, general painting, and re fire sprinkler system repaired.
- ◆ Bishop - fixed water leak at front of building, added slop sink at the garden, trimmed tree in front of building, renovated computer classroom to Gen Ed classroom, and general painting.
- ◆ Hardy - installed (and continuing after school starts) ceiling mounted projectors, installed new play area on Lake Street side of school, repaired broken a/c unit for library.
- ◆ Stratton - assisted with finishing renovation project.
- ◆ Thompson - assisted in organizing 6 existing classrooms affected by addition project and repaired elevator piston.
- ◆ Ottoson - painting, deep cleaning, new LED lights (some to be installed after school starts due to lights arriving damaged), upgraded entry to more secure admission to building and built new enclosed area, installed new carpet in guidance and administration area, repaired damaged tile in 5 classrooms.
Added a French drain in a restroom that had been having water issues for years.
Finished installing projectors.
- ◆ AHS - created two new offices, general painting, replaced damaged floor tiles throughout building, built cages in auto shop for secure storage, repaired elevator pit.

Personnel:

- ◆ Custodians did an excellent job of cleaning all of the schools in spite of the summer camps staying longer than expected, which resulted in classrooms not being ready to be cleaned or have furniture moved into them until the last weeks of August.
- ◆ Ken Pruitt has been hired is the new energy and project manager who will continue the work to lower carbon footprint and energy consumption in Arlington.
- ◆ A new HVAC II technician has been hired and will be working almost exclusively on preventive maintenance work.
- ◆ Three new custodians were hired at AHS, Bishop and Brackett Schools.

Flooding in Maintenance Department Work Area Due to Storm:

The maintenance shop at the high school was completely destroyed in the downpour that occurred in Arlington in early July. The old shop is unusable as water broke through the concrete floor and lifted a section of the floor 3" above grade destroying most of the equipment and tools. As a result, the facilities department notified Town departments not to request work over the summer that was not an emergency in order to complete school projects. Town projects were put on hold until after school opened.



Town of Arlington, Massachusetts

7:45 PM Special Education CPR Findings, A. Elmer

ATTACHMENTS:

Type	File Name	Description
<input type="checkbox"/> Presentation	CPR_report_findings_-_School_Committee__9_14_2017.pptx	CPR Special Education Findings
<input type="checkbox"/> Report	Coordinate_Program_Review_Special_Education_Findings_by_Town.pdf	CPR Findings by Town by L.Kardon

ARLINGTON PUBLIC SCHOOLS

**COORDINATED PROGRAM REVIEW (CPR)
CPR ONSITE YEAR 2016-2017
PROGRAM AREA: SPECIAL EDUCATION**

**SCHOOL COMMITTEE PRESENTATION
SEPTEMBER 14, 2017**

COORDINATED PROGRAM REVIEW

- Conducted every six years by the Department of Elementary and Secondary Education (DESE) Program Quality Assurance Services
- Covers Civil Rights, English Language Education, & Special Education
- Combination of self-assessment and internal record review (Jan – May 2016) and on-site visit (Nov 2016)
- Self-assessment includes review of policies and procedures for 57 criteria
- Internal record review of 30 student records based on DESE selection criteria
- Onsite visit includes additional record review, facilities inspections/classroom observations, staff interview (gen ed, special ed, admin, t.a.s,) and parent survey & interviews

CPR REPORT TIMELINE

- A draft report was released in April 2017 in which the District had 10 days to respond to the findings
- In June 2017 a final report was released publicly and the District had 20 days to create a Corrective Action Plan (CAP) and submit to the DESE for approval
- At the beginning of July 2017 the CAP was approved by the DESE
- Mandatory One-Year Compliance Date issued for June 5, 2018
- Progress reporting periods occur Nov 1, 2017 & March 12, 2018

CPR FINDINGS

Commendable: Any requirement or aspect of a requirement implemented in an exemplary manner significantly beyond the requirements of law or regulation.

Implemented: The requirement is substantially met in all important aspects.

Implementation in Progress: This rating is used for criteria containing new or updated legal requirements and means that the district has implemented any old requirements contained in the criterion and is training staff or beginning to implement the new requirements in such a way that the onsite team anticipates that the new requirements will be implemented by the end of the school year.

Partially Implemented: The requirement, in one or several important aspects, is not entirely met.

Not Implemented: The requirement is totally or substantially not met.

Not Applicable: The requirement does not apply to the school district

APS FINDINGS

- We had 13 areas of non-compliance each of these areas were found to be “Partially Implemented”
- Findings in the areas of:
 - (SE6) Determination of transition services
 - (SE7) Transfer of parental rights at age of majority and student participation and consent at the age of majority
 - (SE8) IEP Team composition and attendance
 - (SE13) Progress Reports and content
 - (SE14) Review and revision of IEPs
 - (SE18) Determination of placement; provision of IEP to parent
 - (SE20) Least restrictive program selected
 - (SE21) School day and school year requirements
 - (SE22) IEP implementation and availability
 - (SE24) Notice to parent regarding proposal or refusal to initiate or change the identification, evaluation, or educational placement of the student or the provision of FAPE
 - (SE54) Professional development
 - (SE55) Special education facilities and classrooms
 - (SE56) Special education programs and services are evaluated

APS FINDINGS

For a full description of the Coordinated Program Review (CPR) process and complete copies of the Final Report and Corrective Action Plan

[http://www.doe.mass.edu/pqa/review/cp
r/](http://www.doe.mass.edu/pqa/review/cpr/)

SE 6 DETERMINATION OF TRANSITION SERVICES

Finding: A review of student records indicated that the district does not consistently invite students aged 14 and older to attend part or all of Team meetings at which transition services are discussed or proposed.

Requirement: During the IEP period in which the student will turn 14 years old, they are required to be invited to any meeting in which transition services are to be discussed.

SE 6 DETERMINATION OF TRANSITION SERVICES

What WE are doing to correct this:

- Training all secondary (middle, high school, and out-of-district) special education staff including special education teachers, Team Chairpersons, and special education Coordinators on the need to invite students who are 14 years and older to attend part of all of their Team meetings. *Status:* completed
- Implementing a quarterly review process by special education administrators in which a sampling of applicable records is selected to check for compliance. *Status:* on-going

SE 7 AGE OF MAJORITY

Finding: *A review of student records and staff interviews indicated that the district does not consistently inform students and parents at least one year prior to the student reaching age 18 of the rights that will transfer from the parent to the student upon the student's 18th birthday. Record review and staff interviews also indicated that upon the student reaching age 18, the district does not consistently obtain consent from the adult student with sole or shared decision-making authority to continue his or her special education program.*

Requirement: During the IEP period in which the student is turning 17 years old they must be notified that upon their 18 birthday that all rights afforded to parents under special education law will transfer from the parent/guardian to the student.

Once the student turns 18, the school district has to obtain the adult student's consent to continue his or her special education program (i.e. the student must sign their IEP.)

SE 7 AGE OF MAJORITY

What WE are doing to correct this:

- Training all high school, and out-of-district special education staff including special education teachers, Team Chairpersons, and Special Education Coordinators on the need to explain the transfer of rights during the IEP period in which the student turns 17. *Status:* completed
- Creating and monitoring a list of students who are turning 18 this school year and developing a notification system to have student sign his/her own IEPs. *Status:* on-going
- Implementing a quarterly review process by special education administrators in which a sampling of applicable records is selected to check for compliance. *Status:* on-going

SE 8 TEAM COMPOSITION & ATTENDANCE

Finding: A review of student records indicated that when required Team members do not attend a Team meeting, the district does not consistently obtain the parent's agreement in writing to excuse the Team member's participation, and the absent member does not consistently provide written input into the development of the IEP to the parent and the IEP Team prior to the meeting.

Requirement: Members of the Team attend Team meetings unless:

- the parent and district agree to use alternative means, such as a video conference or a conference call, for any Team meeting OR
- the district and the parent agree, in writing, that the attendance of the Team member is not necessary because the member's area of the curriculum or related services is not being modified or discussed OR
- the district and the parent agree, in writing, to excuse a required Team member's participation and the excused member provides written input into the development of the IEP to the parent and the IEP Team prior to the meeting.

SE 8 TEAM COMPOSITION & ATTENDANCE

What WE are doing to correct this:

- Training all special education staff including special education teachers (liaisons for annual reviews) and Team Chairpersons on procedures for excusing a Team member from an IEP mtg. *Status:* completed
- Sharing a template for written input when required team member is absent. *Status:* completed
- Implementing a quarterly review process by special education administrators and team chairpersons in which a sampling of applicable records is selected to check for compliance. *Status:* on-going

SE 13 PROGRESS REPORTS AND CONTENT

Finding: *A review of student records and parent interviews indicated that although progress reports are provided to parents at least as often as parents are informed of the progress of non-disabled students, the progress reports do not consistently include specific written information on the student's progress toward the annual goals in the IEP.*

Requirement: Parents must receive reports on the student's progress toward IEP goals at least as often as parents are informed of the progress of non-disabled students (i.e. as frequently as report cards go out)

Progress reports must answer the following TWO questions for each goal:

- (1) What is the student's progress toward the annual goal?
- (2) Is the progress sufficient to enable the student to achieve the annual goal by the end of the IEP period?

SE 13 PROGRESS REPORTS AND CONTENT

What WE are doing to correct this:

- Training all special education staff, including special education teachers, related service providers, and Team Chairpersons on writing progress reports that provide written information on the student's progress toward each IEP goal. *Status:* completed
- Implementing a review process at each reporting period in which Team Chairpersons check for compliance prior to sending progress reports. *Status:* on-going
- Implementing a review process by special education administrators in which a random sampling of records will be pulled at each level to check for compliance during each reporting period. *Status:* on-going

SE 14 REVIEW AND REVISIONS OF IEPS

Finding: *A review of student records and parent interviews indicated that Team meetings are not consistently held on or before the anniversary date of the IEP, to consider the student's progress and to review, revise, or develop a new IEP or refer the student for a re-evaluation, as appropriate. In addition, record review and parent interviews indicated that IEP Teams do not consistently convene to review and revise the IEP to address any lack of expected progress towards the annual goals and in the general curriculum*

Requirement: At least annually, on or before the anniversary date of the IEP, a Team meeting is held to consider the student's progress and to review, revise, or develop a new IEP or refer the student for a re-evaluation, as appropriate.

The IEP Team reviews and revises the IEP to address any lack of expected progress towards the annual goals and in the general curriculum.

SE 14 REVIEW AND REVISIONS OF IEPS

What WE are doing to correct this:

- Revising the district's procedures to ensure that annual Team meetings are scheduled sufficiently in advance to allow for rescheduling proposed meeting date/time before the one-year anniversary and for clearly documenting in the student record that the Team meeting has been rescheduled after the IEP's anniversary date at the parent's request. *Status: completed*
- Training all special education staff on this procedure and documenting parent requests to hold meetings after the anniversary date in our Meeting Invitations (N3). *Status: completed*
- Developing an internal oversight and tracking system for ensuring that when annual IEP Team meetings are scheduled beyond the anniversary date of the IEP at the parent's request, this request is clearly documented in the student record. *Status: on-going*

SE 18B DETERMINATION OF PLACEMENT; PROVISION OF IEP TO PARENT

Finding: A review of student records and staff and parent interviews indicated that parents leave with summary notes at the conclusion of the IEP Team meeting, which include a completed IEP service delivery grid describing the types and amounts of special education and related services proposed by the district and a statement of the major goal areas associated with these services. Although the district provides the parent with two (2) copies of the proposed IEP and proposed placement along with the required notice, the IEP and placement are not consistently sent within two calendar weeks of the Team meeting.

Requirement: Immediately following the development of the IEP, the district provides the parent with two (2) copies of the proposed IEP and proposed placement along with the required notice

SE 18B DETERMINATION OF PLACEMENT; PROVISION OF IEP TO PARENT

What WE are doing to correct this:

- Creating an updated timeline for paperwork submission following an IEP mtg. *Status: Completed*
- Team Chairpersons will monitor compliance with submissions and notify administrators if they require assistance. *Status: On-going*
- Building administrators and special education coordinators will review this data monthly to identify additional staff member training and/or supervisory follow-up *Status: On-going*
- Implementing an annual review process by special education administrators in which a random sampling of records will be pulled at each level to check for compliance. *Status: on-going*

SE20 LEAST RESTRICTIVE PROGRAM SELECTED

Finding: *A review of student records indicated that the district does not consistently state why removal from the general education classroom is considered critical to the student's program and the basis for its conclusion that education in the least restrictive environment, with the use of supplementary aids and services, could not be achieved satisfactorily.*

Requirement: If the student is removed from the general education classroom at any time, the Team states why the removal is considered critical to the student's program and the basis for its conclusion that education of the student in a less restrictive environment, with the use of supplementary aids and services, could not be achieved satisfactorily.

The district does not remove an eligible student from the general education classroom solely because of needed modification in the curriculum.

SE20 LEAST RESTRICTIVE PROGRAM SELECTED

What WE are doing to correct this:

- Training all special education staff including special education teachers, related service providers, and Team Chairpersons on writing *Non-participation Justification* statements. *Status:* on-going
- Implementing a quarterly review process by special education administrators in which a random sampling of records will be pulled at each level to check for compliance. *Status:* on-going

SE 21 SCHOOL DAY AND SCHOOL YEAR REQUIREMENTS

Finding: *A review of student records indicated that IEP Teams do not consistently consider extended year programming when the student has demonstrated or is likely to demonstrate substantial regression in his or her learning skills and/or substantial difficulty in relearning such skills if an extended program is not provided.*

Requirement: The Team routinely considers the need for an educational program that is less than or more than the regular school day or school year, including extended day, or year, and/or residential services, and indicates on the IEP why the shorter or longer program is necessary.

An extended day or year program is identified if the student has demonstrated or is likely to demonstrate substantial regression in his or her learning skills and/or substantial difficulty in relearning such skills if an extended program is not provided.

SE 21 SCHOOL DAY AND SCHOOL YEAR REQUIREMENTS

What WE are doing to correct this?

- Training all special education teachers and Team Chairpersons on the need for Teams to consider extended year programming at the time of the IEP meeting and criteria for consideration. *Status:* completed
- Implementing a quarterly review process in which a random sampling of records will be pulled at each level to check for compliance. *Status:* on-going

SE 22 IMPLEMENTATION AND AVAILABILITY

***Finding:** A review of student records, staff and parent interviews, and parent surveys indicated that when the IEP of the student in need of special education has been accepted in whole or in part by the student's parent, the school district does not consistently provide the mutually agreed upon services without delay. Specifically, due to the late hiring of related service providers, speech and language services were not fully implemented at Dallin Elementary School for the start of the 2016-2017 school year until December 2016, and physical therapy services were not provided at Brackett Elementary School until the beginning of October 2016. Record review and staff and parent interviews indicated that, unless specifically requested by the parent, the district does not immediately inform parents in writing of any delayed services, reasons for delay, actions that the school district is taking to address the lack of space or personnel and does not offer alternative methods to meet the goals on the accepted IEP*

SE 22 IMPLEMENTATION AND AVAILABILITY

Requirement: The District immediately informs parents in writing of any delayed services, reasons for delay, actions that the school district is taking to address the lack of space or personnel and offers alternative methods to meet the goals on the accepted IEP. Upon agreement of the parents, the school district implements alternative methods immediately until the lack of space or personnel issues are resolved.

What WE are doing to correct this:

- Several students have already completed compensatory services. District will be reviewing and notifying impacted families who have not been previously contacted to discuss a compensatory service plan. *Status: on-going*

SE 24 NOTICE OF PROPOSED SCHOOL DISTRICT ACTION

Finding: A review of student records indicated that information included in the narrative description of the Notice of Proposed School District Action (N1) does not contain sufficient detail of the district's proposed actions, specifically a description of each evaluation procedure, test, record, or report the agency used as a basis for the proposed or refused action.

Requirement:

Describe one or more of the following actions: Initial Evaluation, Reevaluation, Emergency Evaluation, Extended Evaluation Period, IEP, IEP Amendment, Placement (include the specific placement location and transportation requirements, if any), Graduation or any other proposal used to initiate or change the identification, evaluation, educational placement or the provision of special education services by answering the following questions:

What action is the school district proposing to take?

Why is the school district proposing to act?

What rejected options were considered and why was each option rejected?

What evaluation procedure, test, record or report was used as a basis for the proposed action?

What other factors were relevant to the school district's decision

What next steps, if any, are recommended?

SE 24 NOTICE OF PROPOSED SCHOOL DISTRICT ACTION

What WE are doing to correct this:

- Training Team Chairpersons to note with sufficient detail in the “N1” the type of assessments/categories of testing they considered, in addition to the other information (ex. report cards, progress reports, student report, classroom observation.) *Status:* completed
- Changing the default setting in our IEP software. *Status:* completed
- Implementing a quarterly review process by special education administrators in which a random sampling of records will be pulled at each level to check for compliance. *Status:* on-going

SE 54 PROFESSIONAL DEVELOPMENT

Finding: A review of documents and staff interviews indicated that the district ensures that all staff, including both special education and general education staff, are trained on analyzing and accommodating diverse learning styles of all students in order to achieve an objective of inclusion in the general education classroom of students with diverse learning styles. However, document review and staff interviews indicated that the district does not ensure that all general education teachers are trained in methods of collaboration among teachers, paraprofessionals and teacher assistants to accommodate diverse learning styles of all students in the general education classroom and on state and federal special education requirements and related local special education policies and procedures.

SE 54 PROFESSIONAL DEVELOPMENT

Requirement: The district ensures that all staff, including both special education and general education staff, are trained on:

- state and federal special education requirements and related local special education policies and procedures;
- methods of collaboration among teachers, paraprofessionals and teacher assistants to accommodate diverse learning styles of all students in the general education classroom;

What WE are doing to correct this:

- Working with the school principals and the Assistant Superintendent to include in the annual training methods collaboration among teachers and teachers assistants to accommodate diverse learning styles in the general education classroom and state, federal, and local special education policies. *Status:* completed

SE 55 SPECIAL EDUCATION FACILITIES & CLASSROOMS

Finding: A review of facilities indicated that high school students are required to walk through another special education classroom or the school's social worker's office to access speech and language services, therefore compromising students' confidentiality.

Requirement: The school district provides facilities and classrooms for eligible students that: (5) are not identified by signs or other means that stigmatize such students.

What WE are doing to correct this:

- Relocating the identified office space to a new location that meets the criteria specified in the regulations. *Status:* complete

SE 56 SPECIAL EDUCATION PROGRAMS AND SERVICES ARE EVALUATED

Finding: A review of documents and staff interviews indicated that the district has not conducted a formal evaluation of its special education programs and services in the last two years.

Requirement: Special education programs and services are regularly evaluated.

What WE are doing to correct this:

Engaging an independent evaluator/agency to conduct a formal evaluation of our special education program and services. *Status:* on-going

Coordinate Program Review Special Education Findings by Town, 2016 & 2017

	Year	Special Education		
		Partially Implemented	Not Implemented	Total
Average		4.3	0.1	4.3
Median		4	0	4
Peabody	2016	14	0	14
Arlington	2017	13	0	13
Belchertown	2016	11	1	12
Granby	2017	11	0	11
North Adams	2017	10	0	10
Southbridge	2017	9	0	9
Winchester	2016	7	1	8
Gardner	2017	7	0	7
Pawtucket Regional	2017	7	0	7
Rockport	2017	7	0	7
Burlington	2016	7	0	7
Waltham	2016	7	0	7
Athol-Royalston	2017	6	0	6
Quabong Regional	2017	6	0	6
Brocton	2016	5	1	6
Gateway Regional	2016	6	0	6
Lenox	2016	6	0	6
North Middlesex Regional	2016	6	0	6
Wakefield	2017	5	0	5
Ware	2017	5	0	5
Georgetown	2016	5	0	5
Revere	2016	5	0	5
Dover-Sherborn	2017	4	0	4
Freetown-Lakeville	2017	4	0	4
Ralph Mahar Regional	2017	4	0	4
Ashland	2016	4	0	4
Hopkinton	2016	4	0	4
Randolph	2016	4	0	4
Silver Lake	2016	4	0	4
Wintrop	2016	4	0	4
Mascomet	2017	3	0	3
Nahant	2017	3	0	3
Westford	2017	3	0	3
Kingtson	2016	3	0	3
Mattapoisett	2016	3	0	3
Old Rochester Regional	2016	3	0	3
Pioneer Valley Regional	2016	3	0	3
Scituate	2016	3	0	3
Sturbridge	2016	3	0	3
Taunton	2016	3	0	3
Attleboro	2016	2	0	2
Brimfield	2016	2	0	2
Everett	2016	2	0	2
Halifax	2016	2	0	2
Marion	2016	2	0	2
Plympton	2016	2	0	2
Rochester	2016	2	0	2
Stoughton	2017	1	0	1

		Special Education		
	Year	Partially Implemented	Not Implemented	Total
Tantasqua Regional	2016	1	0	1
West Boylston	2016	1	0	1
Dover	2017	0	0	0
Melrose	2017	0	0	0
Milton	2017	0	0	0
Somerset	2017	0	0	0
Franklin	2016	0	0	0
Hatfield	2016	0	0	0
Shrewsbury	2016	0	0	0



Town of Arlington, Massachusetts

8:15 PM Appoint Kathleen Bodie, Ed.D. Superintendent of Schools as a voting member of the EDCO Collaborative Board

Summary:

- Per EDCO's Articles of Agreement, "Each Member District executing this Agreement shall annually appoint the Superintendent of Schools or one School Committee Member as a voting member of the Collaborative Board."



Town of Arlington, Massachusetts

8:20 PM Superintendent's Report K. Bodie

Summary:

- Enrollment Update
- Hiring Report Update
- School Building Projects Update

ATTACHMENTS:

Type	File Name	Description
<input type="checkbox"/> Report	Staffing_Update_Power_Point_2017-2018_(2).pptx	Hiring Update September 2017
<input type="checkbox"/> Report	2017-2018_Class_Size_September.xlsx	September 14 2017 Enrollment

Staffing Update

September 14, 2017

Rob Spiegel
Human Resources Director

New Administrators

- Assistant Superintendent
- Chief Financial Officer
- Director of Guidance and Social Emotional Learning
- Director of World Languages
- Director of Performing Arts (0.6 FTE)
- Assistant Principal, Dallin (0.5 FTE)
- Assistant Principal, Hardy (0.5 FTE)
- High School Dean (0.6 FTE)
- Elementary Special Education Coordinator

New Teacher Summary

- 44 New Teachers/Team Chairs/Specialists
- 33 replaced teachers who retired, resigned, moved to another position, or are on a full year leave.
- 11 are new positions (some are partial FTE's). Two are for two new grade 5 classrooms at Thompson. We also have other grade level increases – Hardy Grade 3 and Peirce Kindergarten, and other FTE needs at the middle and high school.
- 15 of the people newly hired as teachers had been teaching assistants, building subs or tutors in Arlington. Some others had done student teaching here and some others had previously been in long term substitute positions.

New Teacher Hires By School

School	Hires
Arlington High School	10
Ottoson Middle School	9
Bishop Elementary	3
Brackett Elementary	1
Dallin Elementary	4
Hardy Elementary	4
Peirce Elementary	1
Thompson Elementary	7
Split Between Schools	5

Teaching Assistants, BSPs, Tutors

- 38 New Teaching Assistants, BSPs, Tutors, as of today.
- The hiring process continues for them, as we have some unfilled positions.
- Most replaced T.A.'s who resigned. Some others are additional assistants for Kindergarten classrooms, class size needs, or building substitutes.
- 6 have Masters Degrees. Many others are in school in Masters Programs.

After School Employees

- We have a new District after-school program at Brackett – Spanish Immersion
- District-run programs now at Hardy, Thompson, Ottoson and Brackett
- Other elementary schools have private vendors who run after school programs
- 14 new after-school employees, 41 total after school employees across four schools

Other New Employees

- Traffic Supervisor
- Cafeteria/Recess Monitors
- Substitute Teachers

Human Resources Process

- All new employees met with HR to review salary and benefits, complete and submit required payroll paperwork, and review policies and required trainings.
- All new employees completed a CORI and were Fingerprinted before they began employment.
- Central office staff sent hire letters to new employees, inputted new staff and changes into the payroll system, processed all benefit elections, updated evaluation and absence management systems.
- IT Department set up employees with appropriate devices and account access.
- Mentor/new teacher coordinator coordinated August new teacher training and orientation and ensured that all new teachers have a mentoring and induction program.

ARLINGTON PUBLIC SCHOOLS Projected 2016-17 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO
Freshmen	332	Grade 6	423	High School
Sophomores	353	Grade 7	410	Middle School
Juniors	314	Grade 8	378	Elementary
Seniors	301			
Total	1,300	Total	1,211	Total
				7

	SCHOOL S	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton
5	Class #1	25.3	20.5	19.3	25.3	22.5	21.3
	Class #2	25.3	20.5	19.3	25.3	22.5	21.3
	Class #3	25.3	20.5	19.3	25.3		21.3
	Class #4		20.5	19.3			
	subtotal	76	82	77	76	45	64
4	Class #1	22.7	21.0	24.7	20.3	23.5	22.7
	Class #2	22.7	21.0	24.7	20.3	23.5	22.7
	Class #3	22.7	21.0	24.7	20.3		22.7
	Class #4						
	subtotal	68	63	74	61	47	68
3	Class #1	23.3	19.8	26.3	21.3	23.5	22.0
	Class #2	23.3	19.8	26.3	21.3	23.5	22.0
	Class #3	23.3	19.8	26.3	21.3		22.0
	Class #4		19.8				
	subtotal	70	79	79	64	47	66
2	Class #1	23.0	23.3	19.8	19.3	22.0	19.7
	Class #2	23.0	23.3	19.8	19.3	22.0	19.7
	Class #3	23.0	23.3	19.8	19.3		19.7
	Class #4		23.3	19.8	19.3		
	subtotal	69	93	79	77	44	59
1	Class #1	24.3	23.3	23.7	20.0	24.0	24.7
	Class #2	24.3	23.3	23.7	20.0	24.0	24.7
	Class #3	24.3	23.3	23.7	20.0		24.7
	Class #4				20.0		
	subtotal	73	70	71	80	48	74
	Class #1	23.0	22.3	22.0	24.0	24.0	23.3
	Class #2	23.0	22.3	22.0	24.0	24.0	23.3

K	Class #3	23.0	22.3	22.0	24.0		23.3
	Class #4		22.3	22.0	24.0		
	subtotal	69	89	88	96	48	70
<u>SLC</u>	Schoolwide		16	18			24
	TOTAL S	425	476	468	454	279	401
District Totals							

*Projections accurate as of September 21, 2016

Assumes all currently enrolled students will attend. METCO and SLC students included in School c

26

26

22

4	
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Thompson	Total
25.5	
25.5	
51	471
20.5	
20.5	
20.5	
20.5	
82	463
25.0	
25.0	
25.0	
75	480
21.3	
21.3	
21.3	
21.3	
85	506
18.8	
18.8	
18.8	
18.8	
75	491
24.3	
24.3	

24.3	
24.3	
97	557
	58
465	2968
	5,479

counts

ARLINGTON PUBLIC SCHOOLS 2017-2018 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO			
Freshmen	350	Grade 6	444	High School			27
Sophomores	321	Grade 7	413	Middle School			19
Juniors	342	Grade 8	402	Elementary			30
Seniors	316						
Total	1,329	Total	1,259	Total			76

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	21	23	22	21	24	23	21	
	Class #2	22	23	26	20	23	23	19	
	Class #3	22	21	25	21		22	19	
	Class #4							20	
	subtotal	65	67	73	62	47	68	79	461
4	Class #1	24	18	22	22	25	19	25	
	Class #2	24	21	22	22	24	16	26	
	Class #3	25	21	21	22		20	26	
	Class #4		22	21					
	subtotal	73	82	86	66	49	55	77	488
3	Class #1	24	23	20	19	25	20	21	
	Class #2	24	20	18	17	23	19	22	
	Class #3	24	24	19	19		17	20	
	Class #4		24	18	18			22	
	subtotal	72	91	75	73	48	56	85	500
2	Class #1	24	24	24	19	23	22	20	
	Class #2	23	22	25	20	23	22	19	
	Class #3	23	23	24	20		22	20	
	Class #4				19			20	
	subtotal	70	69	73	78	46	66	79	481
1	Class #1	25	22	22	21	25	20	22	
	Class #2	26	22	23	23	25	23	21	
	Class #3	25	20	22	23		24	21	
	Class #4		24	22	23			23	
	subtotal	76	88	89	90	50	67	87	547
K	Class #1	22	19	24	23	21	20	20	
	Class #2	20	21	24	23	23	24	19	
	Class #3	21	18	25	22	23	24	20	
	Class #4		18		22			19	
	subtotal	63	76	73	90	67	68	78	515
SLC	Schoolwide		15	14			23		52
TOTALS	419	473	469	459	307	380	485	3044	
District Totals									5,632

*accurate as of September 12, 2017

METCO students included in School counts. SLC students not included in grade level counts



Town of Arlington, Massachusetts

8:40 PM Consent Agenda

Summary:

Approval of Minutes: Regular School Committee Meeting Minutes of June 2017

Approval of Warrant:

Warrant 17209 Dated 6/22/17 Total Amount \$643,138.99

Warrant 17227 Dated 6/30/2017 Total Amount \$953,443.73

Warrant 18013 Dated 8/10/2017 Total Amount \$430,578.69

Warrant 18036 Dated 8/31/2017 Total Amount \$490,626.60

Approval of Trip: AHS Foreign Exchange Program, Florida April 16-21, 2018.

ATTACHMENTS:

Type	File Name	Description
<input type="checkbox"/> Minutes	06_19_2017_School_Committee-Regular_Meeting1.docx	06 19 2017 Draft Minutes
<input type="checkbox"/> Warrant	17209_6_22_17.pdf	17209 6 22 2017 Warrant
<input type="checkbox"/> Warrant	17227_63017_71317.pdf	17227 06 2017 Warrant
<input type="checkbox"/> Warrant	18013_8_10_17.pdf	18013 8 10 2017 Warrant
<input type="checkbox"/> Warrant	18036_83117.pdf	18036 8 31 2017 Warrant
<input type="checkbox"/> Trip Approval	FL_TRIP.pdf	International Travel Application Exchange Program April 16, 2018 Florida

**Arlington School Committee
School Committee Regular Meeting
Monday, June 19, 2017
5:30 PM
Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476**

Present: Jeff Thielman, Chair, Kirsi Allison-Ampe, Vice Chair, Bill Hayner, Secretary, Paul Schlichtman, Cindy Starks, Len Kardon, Jennifer Susse

Kathleen Bodie, Ed.D. Superintendent of the Schools, Laura Chesson, Ed.D, Assistant Superintendent of the Schools , Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant, Jason Levey, President of the AEA.

*Rob Spiegel entered at 5:45 pm Len Kardon arrived 5:36 pm
Jason Levey and Alison Elmer exited the meeting at 6:17 pm
Laura Chesson exited 6:19 pm*

Open Meeting

Mr. Thielman opened the meeting at 5:30 pm and presented the Menotomy Preschool artwork.

Dr. Bodie introduced AHS Sophomore Ryan Oosting and Mr. Justin Bourassa, AHS teacher and coach. Mr. Bourassa expressed his pleasure to Ryan who was honored tonight for winning the National Championship this past weekend in track. The entire School Committee and Administrations congratulated Ryan on this outstanding accomplishment.

School Committee Appointment of Arlington Human Rights Commission

Ms. Naomi Greenfield was introduced to the full School Committee members and she spoke about the reasons she applied to join the AHRC. Ms. Susse, Chair of the Community Relations Subcommittee said she would like to nominate Naomi Greenfield to the appointment of AHRC. Mr. Schlichtman said he is happy for Naomi to take on this position.

Ms. Susse moved to nominate and approve Ms. Naomi Greenfield to the Arlington Human Rights Commission seconded, by Dr. Allison-Ampe.

Voted: 7-0

Assistant Superintendent Finalist: Mr. Roderick MacNeal

Dr. Bodie welcomed Assistant Superintendent finalist, Mr. Roderick MacNeal tonight. Kathy announced that Roderick was one of 16 candidates who interviewed for the Assistant Superintendent's position and after very positive interviews, site visit to Needham Public Schools, and positive feedback it is with delight that she endorses Mr. MacNeal for the role of Assistant Superintendent for Arlington Public Schools.

Mr. MacNeal said he was honored to have the opportunity to work in the district and to meet members of the central team, the union president; teachers and members of the School Committee and looks forward to working with everyone. The committee members were impressed, happy and excited to welcome Roderick MacNeal to Arlington Public Schools as the new Assistant Superintendent.

Mr. Schlichtman moved to approve the appointment of Mr. Roderick MacNeal as our Assistant Superintendent of Arlington Public Schools, seconded by Ms. Starks.

Voted: 7-0

School Committee Members Nominations: Arlington Investment Policy Review Group and Dollars for Scholars Program Working Group

Dr. Allison-Ampe moved to nominate Mr. Hayner, Mr. Lardon, and Ms. Susse to the Arlington Investment Policy Review Group and/or to the Dollars for Scholars Program Working Group, seconded by Mr. Hayner.

Voted: 7-0

Superintendent's Report

Dr. Bodie mentioned that Jason Levey and Tom Bushel had students attend the State and National History Competition and had a great time working with the students.

Building Updates

Kathy was very confident that the Stratton Elementary School will open on time and would like to have the School Committee members tour the school. Kathy hopes to have the Thompson Elementary School completed by August 18th but still is not sure of the timeline since it may be off due to elevator problems there. Mr. Hayner suggested that we go to plan B if the school is not ready and suggested Kathy keep the community and members informed. The Gibbs Building Committee held a successful meeting which was co-sponsored with Vision 2020 with over 80 parents attending. Notes were taken and members will meet with the Gibbs advisory committee to discuss FAQ for the project. The High School Rebuild Committee is moving forward and the OPM selection is on track.

Since tonight is Dr. Laura Chesson's last School Committee meeting, here in Arlington, Dr. Bodie wanted to wish Laura all the best.

Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence: Approval of Warrant: Warrant Number 17202 Total Warrant Amount \$668,535.24 dated 6/8/2017, Approval of Minutes: Regular School Committee, June 8, 2017, Approval of Carryover vacation for Kathleen Bodie, Ed. D, Superintendent, MOA between the Arlington School Committee and Arlington Education Association, Unit A, dated May 18, 2017 regarding the Arlington Effective Educator Development System, and Approval of AHS Cape Town, South Africa Trip February 15, 2018.

Mr. Hayner moved to approve the Consent Agenda as noted, Approval of Warrant: Warrant Number 17202 Total Warrant Amount \$668,535.24 dated 6/8/2017, Approval of Minutes: Regular School Committee, June 8, 2017, Approval of Carryover vacation for Kathleen Bodie, Ed. D, Superintendent, MOA between the Arlington School Committee and Arlington Education Association, Unit A, dated May 18, 2017 regarding the Arlington Effective Educator Development System, and Approval of AHS Cape Town, South Africa Trip February 15, 2018, but Dr. Allison-Ampe asked to pull Dr. Bodie's vacation carryover request and to approve all other items, seconded by Ms. Susse.

Voted: 7-0

Dr. Allison-Ampe was concerned that the carryover vacation days would be used in July when two new central office members will be starting. Dr. Bodie stated that since July is the quietest month, the responsibility to cover the district will be shared by her by phone and the other central office members who will be in the office.

Dr. Allison-Ampe moved to approve the vacation carryover request for Kathleen Bodie, Ed.D, to be used in July, 2017, seconded by Mr. Schlichtman.

Voted: 7-0

Subcommittee & Liaison Reports & Announcements

- Budget, Kirsi Allison-Ampe (Chair) nothing to report and hopes to meet with the new CFO over summer and get a shape of FY 18 budget.
- Community Relations, Cindy Starks (Chair) will meet next Monday June 26 at 6:00 pm
- District Accountability, Curriculum/Instruction & Assessment, and (CIAA) Paul Schlichtman, (Chair) no report.
- Facilities, Jennifer Susse (Chair) no report.
- Policies & Procedures, Len Kardon (Chair) start review P&P over the summer
- School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman no report
- Legal Services Review, Bill Hayner, Len Kardon no report
- Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe report was presented by Kathy Bodie.
- Gibbs Committee, Cindy Starks will attend a meeting this week.
- Warrant Committee, Bill Hayner, everyone was paid
- Liaisons Reports no report.
- Announcements

Mr. Hayner noted that the special election will be held on June 27th and encourages everyone to vote.

Ms. Susse noted that a discussion on Reimagining Library's will be held on Wednesday, June 21.

- Future Agenda Items

Executive Session

Mr. Kardon moved to enter into Executive Session at 6:17 pm to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be

conducted and to approve Roderick MacNeal, Assistant Superintendent's contract, Alison Elmer's contract and approve Executive Session Minutes of June 8, 2017, seconded by Ms. Starks.

Roll Call:

Voted: 7-0

Mr. Schlichtman moved to exit out of Executive Session at 6:52 pm and return to open session, seconded by Mr. Kardon.

Roll Call: unanimous

Voted: 7-0

Mr. Thielman welcomed everyone back at 6:52 pm

Approval of Contract

Ms. Starks motioned to approve the Contract of Alison Elmer, Director of Special Education and authorize the Chair, Mr. Thielman to sign the contract, seconded by Ms. Susse.

Voted: 6-1, Mr. Hayner voted No

Mr. Schlichtman moved to authorize the contract of Mr. Roderick MacNeal as the new Assistant Superintendent with the provisions of context of parameters discussed and authorizes the Chair, Mr. Thielman, to sign the contract once Dr. Bodie negotiates the final contract, seconded by Mr. Hayner.

Voted: 7-0

Correspondence Received:

Warrant dated June 8, 2017

Draft minutes dated, June 8, 2017

MOA from AEA Unit A, dated May 18, 2017

DESE Commissioner's Report

School Committee Chat Notes 2016-2017

Resume of Naomi Leah Greenfield

Menotomy Preschool Artwork

A. Elmer contract

Tentative Assistant Superintendent Contract and resume

Arlington Investment Policy Review Group

Dollars for Scholars Program Working Group

Cape Town, South Africa, Feb 15, 2018

Draft Executive Session Minutes, 6/8/2017

Adjournment

Mr. Hayner motioned to adjournment at 6:54 pm, seconded by Mr. Schlichtman.

Voted: 7-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee

APPROVAL OF ACCOUNTS PAYABLE

SC

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	17209	Total Warrant Amount	\$643,138.99
Dated	6/22/17		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

~~Karen B. Bales~~
Superintendent of Schools / Chief Financial Officer

~~Debra D. Clark~~
School Committee

~~Debby Stahl~~
School Committee

~~Debra D. Clark~~
School Committee

~~Debra D. Clark~~
School Committee

06/22/2017 13:45
swalenski

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
apwarrnt

DATE: 06/22/2017 WARRANT: 17209 AMOUNT: \$ 643,138.99

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTRROLLER

06/22/2017 13:45
swalenskiTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 2
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28381 4IMPRINT 1 02016507 85806	2430	00001 11366317 INV SEC EDUC MISC SUPPL Invoice Net			06/22/2017	5508612 749.65 749.65 CHECK TOTAL 749.65	286523		-----
27354 A TO Z FOODS 1 03034309 835001		00000 663517 INV FOOD SERV FOOD SERVI Invoice Net			06/22/2017	527595 262.50 262.50 5257596 300.00 300.00 5257597 262.50 262.50 5257598 37.50 37.50 5257599 337.50 337.50 CHECK TOTAL 1,200.00	285235		-----
27354 A TO Z FOODS 1 03034309 835001		00000 663517 INV FOOD SERV FOOD SERVI Invoice Net			06/22/2017	5257596 300.00 300.00 5257597 262.50 262.50 5257598 37.50 37.50 5257599 337.50 337.50 CHECK TOTAL 1,200.00	285236		-----
27354 A TO Z FOODS 1 03034309 835001		00000 663517 INV FOOD SERV FOOD SERVI Invoice Net			06/22/2017	5257597 262.50 262.50 5257598 37.50 37.50 5257599 337.50 337.50 CHECK TOTAL 1,200.00	285887		-----
27354 A TO Z FOODS 1 03034309 835001		00000 663517 INV FOOD SERV FOOD SERVI Invoice Net			06/22/2017	5257598 37.50 37.50 5257599 337.50 337.50 CHECK TOTAL 1,200.00	285888		-----
27354 A TO Z FOODS 1 03034309 835001		00000 663517 INV FOOD SERV FOOD SERVI Invoice Net			06/22/2017	5257599 337.50 337.50 CHECK TOTAL 1,200.00	285889		-----
31400 ABACS LLC 1 02456821 83101	2320	00000 7702017 INV SPED/CLINI PROF TECH Invoice Net			06/22/2017	AAVZ11-2017 1,541.00 1,541.00 MMLN11-2017 670.00 670.00 RXRE11-2017 1,356.75 1,356.75 CHECK TOTAL 3,567.75	285961		-----
31400 ABACS LLC 1 02456821 83101	2320	00000 7702017 INV SPED/CLINI PROF TECH Invoice Net			06/22/2017	MMLN11-2017 670.00 670.00 RXRE11-2017 1,356.75 1,356.75 CHECK TOTAL 3,567.75	285962		-----
31400 ABACS LLC 1 02456821 83101	2320	00000 7702017 INV SPED/CLINI PROF TECH Invoice Net			06/22/2017	1,356.75 1,356.75 CHECK TOTAL 3,567.75	285963		-----
25040 ACP DIRECT 1 0772017 85103	2410	00002 11364317 INV LANGUAGE INSTRUCT Invoice Net			06/22/2017	0209077 631.76 631.76 CHECK TOTAL 631.76	285183		-----
32432 AHOLD FINANCIAL SERVIC 1 02036507 85103	2415	00003 11147617 INV SEC EDUC INSTRUCT Invoice Net			06/22/2017	481567 584.51 584.51 481599 194.41 194.41 481562 46.97 46.97 CHECK TOTAL 46.97	285184		-----
32432 AHOLD FINANCIAL SERVIC 1 02036507 85103	2415	00003 11147617 INV SEC EDUC INSTRUCT Invoice Net			06/22/2017	481599 194.41 194.41 481562 46.97 46.97 CHECK TOTAL 46.97	285185		-----
32432 AHOLD FINANCIAL SERVIC 1 02016518 84902	2415	00003 11194317 INV FAM/CONS S FOOD SUPPL Invoice Net			06/22/2017	481562 46.97 46.97 CHECK TOTAL 46.97	285186		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	481564	285187		
1	02016518 84902 2415			FAM/CONS S	FOOD SUPPL	99.19			
				Invoice Net		99.19			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	389266	285188		
1	02016518 84902 2415			FAM/CONS S	FOOD SUPPL	29.88			
				Invoice Net		29.88			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	389268	285189		
1	02016518 84902 2415			FAM/CONS S	FOOD SUPPL	89.65			
				Invoice Net		89.65			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	389269	285190		
1	02016518 84902 2415			FAM/CONS S	FOOD SUPPL	34.97			
				Invoice Net		34.97			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	389271	285191		
1	02016518 84902 2415			FAM/CONS S	FOOD SUPPL	53.75			
				Invoice Net		53.75			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	389272	285192		
1	02016518 84902 2415			FAM/CONS S	FOOD SUPPL	12.94			
				Invoice Net		12.94			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	389279	285193		
1	02016518 84902 2415			FAM/CONS S	FOOD SUPPL	60.54			
				Invoice Net		60.54			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	389278	285194		
1	02016518 84902 2415			FAM/CONS S	FOOD SUPPL	65.65			
				Invoice Net		65.65			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	481571	285195		
1	02016518 84902 2415			FAM/CONS S	FOOD SUPPL	30.52			
				Invoice Net		30.52			
32432	AHOLD FINANCIAL SERVIC	00003	11194317	INV	06/22/2017	481570	285196		
1	02016518 84902 2415			FAM/CONS S	FOOD SUPPL	71.40			
				Invoice Net		71.40			
32432	AHOLD FINANCIAL SERVIC	00003	11165217	INV	06/22/2017	481579	285400		
1	15123260 84902 3520			AFT SCH	FOOD SUPPL	56.97			
				Invoice Net		56.97			
32432	AHOLD FINANCIAL SERVIC	00003	7703617	INV	06/22/2017	481576	285964		
1	02456800 84902 2430			PK-SPED	FOOD SUPPL	185.70			
				Invoice Net		185.70			
32432	AHOLD FINANCIAL SERVIC	00003	11165117	INV	06/22/2017	481581	286439		
1	15122260 84902 3520			HARDY GEN	HARDY FOOD	35.05			
				Invoice Net		35.05			
32432	AHOLD FINANCIAL SERVIC	00003	11165217	INV	06/22/2017	481580	286441		
1	15123260 84902 3520			AFT SCH	FOOD SUPPL	79.70			
				Invoice Net		79.70			
32432	AHOLD FINANCIAL SERVIC	00003	11164217	INV	06/22/2017	481582	286442		
1	15124145 84902 3520			THOMPSON	FOOD SUPPL	83.43			
				Invoice Net		83.43			
32432	AHOLD FINANCIAL SERVIC	00003	11165217	INV	06/22/2017	481583	286525		
1	15123260 84902 3520			AFT SCH	FOOD SUPPL	199.89			
				Invoice Net		199.89			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432 AHOOLD FINANCIAL SERVIC	00003 11165117	INV	06/22/2017			481585	286526		
1 15122260 84902 3520	HARDY GEN	HARDY FOOD				217.12			
	Invoice Net					217.12			
						CHECK TOTAL	2,232.24		
32432 AHOOLD FINANCIAL SERVIC	00003 11147617	INV	06/22/2017			481578	286444		
1 02036507 85103 2415	SEC EDUC	INSTRUCT				94.94			
	Invoice Net					94.94			
						CHECK TOTAL	94.94		
32078 ALL ONE HEALTH RESOURC	00001 7704117	INV	06/22/2017			450788	285965		
1 02816970 83101 3300	TRANS ED	PROF TECH				35.20			
	Invoice Net					35.20			
						CHECK TOTAL	35.20		
31790 ALLARD, AVRIL	00000 11287917	INV	06/22/2017			5/22-6/7/17-PIANO	286447		
1 14856542 83101 3520	HS INSTRUM	PROF TECH				448.00			
	Invoice Net					448.00			
						CHECK TOTAL	448.00		
28312 ANDREUCCI, RICHARD	00000	INV	06/22/2017			11117	286515		
1 02026629 83804 3510	ATHL/TRACK	ATHLETIC				36.50			
	Invoice Net					36.50			
						CHECK TOTAL	36.50		
17909 ANDREUCCI, JOHN	00000	INV	06/22/2017			11116	286514		
1 02026643 83804 3510	ATHL/GIRLS	ATHLETIC				36.50			
	Invoice Net					36.50			
						CHECK TOTAL	36.50		
28022 ANDRINA'S	00000 663317	INV	06/22/2017			370216	286082		
1 03034309 835001	FOOD SERV	FOOD SERVI				2,377.00			
	Invoice Net					2,377.00			
						CHECK TOTAL	2,377.00		
31420 ANGELO,STEPHEN	00000 7739917	INV	06/22/2017			REIMB-CDL RENEWAL	285966		
1 02816970 87301 3300	TRANS ED	PROF AFFLI				90.00			
	Invoice Net					90.00			
						CHECK TOTAL	90.00		
74880 ARLINGTON SWIFTY PRINT	00000 11313517	INV	06/22/2017			138636	286524		
1 02036507 85103 2415	SEC EDUC	INSTRUCT				535.14			
	Invoice Net					535.14			
						CHECK TOTAL	535.14		
23400 ASSABET VALLEY COLLABO	00000 11307017	INV	06/22/2017			18000	285197		
1 03912016 83101 2357	SAFE & SUP	CONSULT				1,710.00			
	Invoice Net					1,710.00			
						CHECK TOTAL			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
72342	ARLINGTON YOUTH CONSUL	00000	11275517	INV	06/22/2017	FY1720002SC	285401		
	1 02366710 83101 2800	C&I HEALTH		PROF TECH		25,234.00			
				Invoice Net		25,234.00			
						CHECK TOTAL	25,234.00		-----
74780	B&H FOTO & ELECTRONICS	00000	11308017	INV	06/22/2017	127452423	286527		
	1 14117116 85103 2415	VUZE 360		MATERIALS		799.00			
				Invoice Net		799.00			
74780	B&H FOTO & ELECTRONICS	00000	11308017	INV	06/22/2017	127111344	286528		
	1 14117116 85103 2415	VUZE 360		MATERIALS		268.67			
				Invoice Net		268.67			
						CHECK TOTAL	1,067.67		-----
24583	BAYSTATE INTERPRETERS,	00001	7702517	INV	06/22/2017	296165	285967		
	1 02456857 83101 2330	SPED CONTR		PROF TECH		3,476.99			
				Invoice Net		3,476.99			
						CHECK TOTAL	3,476.99		-----
32327	BEACH SALES INC	00000	11379117	INV	06/22/2017	96183	286529		
	1 1336775 88550 6200	SUMMER FUN		COMPUTER		2,735.45			
				Invoice Net		2,735.45			
						CHECK TOTAL	2,735.45		-----
15609	WALKER, INC	00000	7721517	INV	06/22/2017	047809	285968		
	1 02456848 83201 9300	TUITION DY		TUITION		8,360.10			
				Invoice Net		8,360.10			
						CHECK TOTAL	8,360.10		-----
70413	BELMONT PRINTING CO.	00000	11195117	INV	06/22/2017	76298	285198		
	1 02016507 85803 3520	SEC EDUC		GRAD SERVC		1,084.07			
				Invoice Net		1,084.07			
						CHECK TOTAL	1,084.07		-----
70412	BELMONT AND CRYSTAL SP	00001	7718617	INV	06/22/2017	14545241 060117	285969		
	1 02456800 84201 2430	PK-SPED		OFFICE		25.90			
				Invoice Net		25.90			
						CHECK TOTAL	25.90		-----
70412	BELMONT AND CRYSTAL SP	00001	11197617	INV	06/22/2017	1035734 061817	286530		
	1 1952 84000	TRANSCRIPT		MISC EXPEN		10.36			
				Invoice Net		10.36			
						CHECK TOTAL	10.36		-----
33283	W&C RESTAURANT CORPORA	00000	11380517	INV	06/22/2017	MODERN MIXOLOGY 5/22	286194		
	1 1336770 81112 6200	ADULT ED		INSTRUCT		990.00			
				Invoice Net		990.00			
						CHECK TOTAL			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
33311	BLIGHT, DONNA 1 02026633 83804	3510	00000 ATH/VOLLEY Invoice Net	INV ATHLETIC	06/22/2017	11404 79.00 79.00	286035		-----
33263	BLUE RIBBON BBQ, INC. 1 1973 84000		00000 11384117 PAC Invoice Net	INV MISC	06/22/2017	E48821 814.20 814.20	286531		-----
22234	THE BOOK RACK 1 02546750 85103	2415	00001 11367017 VISUAL/ART Invoice Net	INV INSTRUCT	06/22/2017	805 125.00 125.00	285402		-----
22234	THE BOOK RACK 1 02156506 85106	2410	00001 11360517 ELEM EDUC Invoice Net	INV TEXTBOOKS	06/22/2017	804 161.00 161.00	285404		-----
18495	BOSTON HIGASHI SCHOOL 1 02456851 83201	9300	00000 7712017 OOD RESIDE Invoice Net	INV TUITION	06/22/2017	1705412AR 9,220.02 9,220.02	285970		-----
18495	BOSTON HIGASHI SCHOOL 1 02456851 83201	9300	00000 7712717 OOD RESIDE Invoice Net	INV TUITION	06/22/2017	1705403 18,440.04 18,440.04	285971		-----
70513	TRUSTEES OF BOSTON UNI 1 0572017	83101 2357	00005 11386517 ESH Invoice Net	INV SOMERVILLE	06/22/2017	NLS17039-03 62.50 62.50	286532		-----
32317	BOURQUE, JAMES 1 1953 84000		00000 11368317 PSAT SAT A Invoice Net	INV MISC EXP	06/22/2017	AP PROCTOR 5/1-5/18 1,000.00 1,000.00	286570		-----
24434	BOUTWELL, ROLAND H. 1 1336770 81112	6200	00000 11379417 ADULT ED Invoice Net	INV INSTRUCT	06/22/2017	SPRING WALK 5/20/17 100.00 100.00	286195		-----
25591	BOWERS, VIRGINIA A. 1 02456857 83101	2310	00000 7702617 SPED CONTR Invoice Net	INV PROF TECH	06/22/2017	6/5-6/9/17-ZK 250.00 250.00	285972		-----
25591	BOWERS, VIRGINIA A.		00000 7702717	INV	06/22/2017	6/5-6/9/17-DL+DP+TRB	285973		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25591 BOWERS, VIRGINIA A.	1 02456803 83101 2310	SPED/TUTOR Invoice Net	00000 7702617	INV	06/22/2017	750.00 750.00 6/12-6/16- 5 STUDNTS	286372		
	1 02456857 83101 2310	SPED CONTR Invoice Net				1,250.00 1,250.00			
						CHECK TOTAL	2,250.00		
31842 ROBLYN ANDERSON BRIGHA	1 1336780 81112 3520	00000 11381617	KIDZONE Invoice Net	INV	06/22/2017	FIT GIRLS COACH 325.00 325.00	286196		
						CHECK TOTAL	325.00		
22744 BROADLEY, DEBORAH	1 02606910 83101 2440	00000 11250917	SUPER Invoice Net	INV	06/22/2017	CONSULTATION3/27-6/9 1,920.00 1,920.00	286448		
						CHECK TOTAL	1,920.00		
23730 BROCCOLI HALL INC.	1 02456848 83201 9300	00000 7717717	TUITION DY Invoice Net	TUITION	06/22/2017	8663 4,498.34 4,498.34	286373		
23730 BROCCOLI HALL INC.	1 02456848 83201 9300	00000 7717717	TUITION DY Invoice Net	TUITION	06/22/2017	8697 2,453.64 2,453.64	286374		
						CHECK TOTAL	6,951.98		
33267 BRUNO, ANDREA	1 1953 84000	00000 11343117	PSAT SAT A Invoice Net	INV	06/22/2017	AP PROCTOR 5/1/17 100.00 100.00	286561		
						CHECK TOTAL	100.00		
71020 CONCORD AREA SPECIAL E	1 02456848 83201 9400	00000 7707217	TUITION DY Invoice Net	TUITION	06/22/2017	17-1872-LC 9,544.26 9,544.26	285976		
71020 CONCORD AREA SPECIAL E	1 02456848 83201 9400	00000 7707417	TUITION DY Invoice Net	TUITION	06/22/2017	17-1868-JD 9,544.26 9,544.26	285977		
						CHECK TOTAL	19,088.52		
70059 JOSEPH CACCIATORE	1 02026622 83804 3510	00000	ATHL/BASKB Invoice Net	INV	06/22/2017	11544 58.00 58.00	286516		
						CHECK TOTAL	58.00		
26112 CALVARY CHURCH, UNITED	1 1336770 82702 6200	00000 11357217	ADULT ED Invoice Net	RENT FACI	06/22/2017	ROOM RENTL SPRING'17 1,298.00 1,298.00	285403		
						CHECK TOTAL	1,298.00		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70693	CAM OFFICE SERVICES, I 1 02696925 84201	00000 1410	613517 PAYROLL Invoice Net	INV OFFICE	06/22/2017	108195 77.14 77.14	286533		
31439	CANUEL, BETH 1 1336770 81112	00000 6200	11389617 ADULT ED Invoice Net	INV INSTRUCT	06/22/2017	1,517.00 1,517.00	286197		
32711	CARCEO, GINA 1 02816970 87301	00000 3300	7740417 TRANS ED Invoice Net	INV PROF AFFLI	06/22/2017	REIMB 130.00 130.00	286375		
26998	CARLSON, CHRIS 1 02456806 87101	00000 2110	7723717 SPED ADM M Invoice Net	INV BUS TRAVEL	06/22/2017	REIMB 211.86 211.86	285974		
70766	THE CARROLL CENTER FOR 1 02456830 83101	00000 2320	7726317 SPED/MEDS Invoice Net	INV PROF TECH	06/22/2017	1705037 130.00 130.00	286376		
70766	THE CARROLL CENTER FOR 1 02456830 83101	00000 2320	7726317 SPED/MEDS Invoice Net	INV PROF TECH	06/22/2017	1705038 130.00 130.00	286377		
70766	THE CARROLL CENTER FOR 1 02456830 83101	00000 2320	7726317 SPED/MEDS Invoice Net	INV PROF TECH	06/22/2017	1705039 195.00 195.00	286378		
70766	THE CARROLL CENTER FOR 1 02456830 83101	00000 2320	7726317 SPED/MEDS Invoice Net	INV PROF TECH	06/22/2017	1705040 2,502.50 2,502.50	286379		
70766	THE CARROLL CENTER FOR 1 02456830 83101	00000 2320	7726317 SPED/MEDS Invoice Net	INV PROF TECH	06/22/2017	1705041 1,495.00 1,495.00	286380		
70766	THE CARROLL CENTER FOR 1 02456830 83101	00000 2320	7726317 SPED/MEDS Invoice Net	INV PROF TECH	06/22/2017	1705042 130.00 130.00	286381		
70766	THE CARROLL CENTER FOR 1 02456830 83101	00000 2320	7726317 SPED/MEDS Invoice Net	INV PROF TECH	06/22/2017	1705043 130.00 130.00	286383		
70766	THE CARROLL CENTER FOR 1 02456830 83101	00000 2320	7726317 SPED/MEDS Invoice Net	INV PROF TECH	06/22/2017	1705044 585.00 585.00	286384		
70766	THE CARROLL CENTER FOR 1 02456830 83101	00000 2320	7726317 SPED/MEDS Invoice Net	INV PROF TECH	06/22/2017	1705045 780.00 780.00	286385		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
33309 CASEY, BILL 1 02026621 83804	00000 3510 ATHL/BASEB Invoice Net			INV ATHLETIC	06/22/2017	11555 80.00 80.00	286036		
31319 CATALANO, CLAUDIA 1 1336770 81112	00000 6200 ADULT ED Invoice Net			11380117 INSTRUCT	06/22/2017	GLUTEN FREE BAKING 220.00 220.00	286198		
33306 CAUSE + EVENT FOUNDATI 1 1336780 7290	00000 3520 KIDZONE Invoice Net			11390617 COMM ED	06/22/2017	CHECK TOTAL FIT GIRLS RACE 5/21 5,560.00 5,560.00	220.00 286199		
24185 CENGAGE LEARNING, INC 1 0772017 85103	00006 2410 LANGUAGE Invoice Net			11364217 INSTRUCT	06/22/2017	60686807 869.00 869.00	286534		
70887 CHILDREN'S HOSPITAL PR 1 02456803 83101	00001 2310 SPED/TUTOR Invoice Net			7730417 PROF TECH	06/22/2017	CHECK TOTAL TUTORING-AS 1,100.00 1,100.00	869.00 286371		
33282 CHILDS, KIMBERLEY A. 1 1336770 81112	00000 6200 ADULT ED Invoice Net			11380617 INSTRUCT	06/22/2017	CHECK TOTAL MIDLIFE TRANSITION 120.00 120.00	1,100.00 286200		
33266 CHURCH, JILLIAN 1 1953 84000	00000 11368717 PSAT Invoice Net			11368717 INV PSAT SAT A MISC EXP	06/22/2017	CHECK TOTAL AP PROCTOR 5/5,10,12 300.00 300.00	120.00 286564		
33265 CILLEY, ELAINE 1 1953 84000	00000 11342617 PSAT Invoice Net			11342617 INV PSAT SAT A MISC EXP	06/22/2017	CHECK TOTAL AP PROCTOR 5/5,10,17 300.00 300.00	300.00 286568		
31280 CLOTT, DOUG 1 02026645 83804	00000 3510 ATH/G/SOFT Invoice Net			00000 INV ATHLETIC	06/22/2017	CHECK TOTAL 11498 52.00 52.00	300.00 286518		
						CHECK TOTAL			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33307 COBB, PATRICIA 1 1336770 81112	00000 11390817 INV 06/22/2017 ADULT ED INSTRUCT Invoice Net	6200				DRAWING 4/11-6/6/17 400.00 400.00 CHECK TOTAL 400.00	286201		-----
32325 COOKING WITH KIMI 1 1336770 81112	00001 11381217 INV 06/22/2017 ADULT ED INSTRUCT Invoice Net	6200				154 220.00 220.00 CHECK TOTAL 220.00	286202		-----
33135 COST, MONICA 1 1322017 83101	00000 11315517 INV 06/22/2017 METCO GRNT CONTRACT Invoice Net	2440				031 1,200.00 1,200.00 CHECK TOTAL 7,600.00	285405		-----
33135 COST, MONICA 1 1322017 83101	00000 11315617 INV 06/22/2017 METCO GRNT CONTRACT Invoice Net	2440				034 6,400.00 6,400.00 CHECK TOTAL 7,600.00	286446		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001	00001 662117 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net					3815924 821.93 821.93 3833173	285237		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001	00001 662117 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net					747.85 747.85 3834739	285238		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001	00001 662117 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net					389.98 389.98 3833259	285239		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001	00001 662117 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net					1,046.20 1,046.20 3833129	285240		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001	00001 662117 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net					926.08 926.08 3837290	285241		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001	00001 662117 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net					824.50 824.50 3838736	285890		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001	00001 662117 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net					522.17 522.17 3837358	285891		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001	00001 662117 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net					811.25 811.25 3837383	285892		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001	00001 662117 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net					668.96 668.96 3834706	285893		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001	00001 662117 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net					829.03 829.03 829.03	285894		-----

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PRELIMINARY DETAIL INVOICE LISTP 11
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71080 COSTA FRUIT & PRODUCE 1 03034309 835001	00001 662117 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net					3838686 283.42 283.42 CHECK TOTAL	286087		-----
32243 COSTANZA, FELIX 1 02026645 83804	00000 11380917 INV 06/22/2017 ATH/G/SOFT ATHLETIC Invoice Net	3510				11499 52.00 52.00 CHECK TOTAL	286517		-----
29994 DEL MONTE, LINDA 1 1336770 81112	00000 11380917 INV 06/22/2017 ADULT ED INSTRUCT Invoice Net	6200				MORNING YOGA4/5-6/21 640.00 640.00 CHECK TOTAL	286203		-----
71237 DELTA EDUCATION 1 02426715 85103	00002 11328817 INV 06/22/2017 C&I SCIENC INSTRUCT Invoice Net	2415				302500155536 6,814.42 6,814.42 CHECK TOTAL	286535		-----
71237 DELTA EDUCATION 1 02426715 85103	00002 11328817 INV 06/22/2017 C&I SCIENC INSTRUCT Invoice Net	2415				302500155596 5,713.36 5,713.36 CHECK TOTAL	286536		-----
71237 DELTA EDUCATION 1 02426715 85103	00002 11328817 INV 06/22/2017 C&I SCIENC INSTRUCT Invoice Net	2415				302500155597 3,703.37 3,703.37 CHECK TOTAL	286537		-----
71237 DELTA EDUCATION 1 02426715 85103	00002 11328817 INV 06/22/2017 C&I SCIENC INSTRUCT Invoice Net	2415				302500155598 7,955.55 7,955.55 CHECK TOTAL	286538		-----
31875 DESTEFANIS, KARIN 1 1336770 81112	00000 11389517 INV 06/22/2017 ADULT ED INSTRUCT 2 1336780 81112 3520 KIDZONE INSTRUCTIO Invoice Net	6200				OMS RUNNING+RUN X2 437.50 500.00 937.50 CHECK TOTAL	286204		-----
26869 DEUTSCH WILLIAMS BROOK 1 02606905 83102	00000 693417 INV 06/22/2017 LEGAL SCOM LEGAL SERV Invoice Net	1430				89 270.00 270.00 CHECK TOTAL	285406		-----
27645 DUNN, JULIE 1 02496930 87202	00000 11248417 INV 06/22/2017 GRANTS DEV TRAINING Invoice Net	2357				REIMB MILEGE-6/5/17 39.91 39.91 CHECK TOTAL	285407		-----
27645 DUNN, JULIE 1 02496930 87202	00000 11248417 INV 06/22/2017 GRANTS DEV TRAINING Invoice Net	2357				REIMB GRANT CONF6/13 37.95 37.95 CHECK TOTAL	286449		-----
							77.86		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26738 EAGAN, ROBERT E. 1 02016507 85803	3520	00000 11194917 INV SEC EDUC GRAD SERVC Invoice Net	06/22/2017	BAGPIPE SVCS-2017 150.00 150.00	CHECK TOTAL	150.00	285408		-----
22860 ECOLAB FOOD SAFETY SOL 1 03034309 835000		00000 662917 INV FOOD SERV FOOD SERV/ Invoice Net	06/22/2017	94838450 135.68 135.68	CHECK TOTAL	135.68	286091		-----
25808 EDTECH SOLUTIONS, LLC 1 02456860 83101	2720	00000 7703117 INV SPED TEST PROF TECH Invoice Net	06/22/2017	1146 7,325.00 7,325.00	CHECK TOTAL	7,325.00	286387		-----
17253 EDUCATION, INC. 1 02456803 83101 2 02456857 83101	2310	00001 7703217 INV SPED/TUTOR PROF TECH SPED CONTR PROF TECH Invoice Net	06/22/2017	292469 427.71 326.79 754.50	CHECK TOTAL	754.50	286386		-----
32835 EINSTEIN'S WORKSHOP 1 1336780 81112	3520	00001 11380217 INV KIDZONE INSTRUCTIO Invoice Net	06/22/2017	472 1,440.00 1,440.00	CHECK TOTAL	1,440.00	286205		-----
27797 EMOND, NEILE 1 02666920 87202	1410	00000 702717 INV BUS OFFICE TRAINING Invoice Net	06/22/2017	REIMB MILEGE-6/21/17 41.08 41.08	CHECK TOTAL	41.08	286539		-----
14760 EVERGREEN CENTER INCOR 1 02456851 83201	9300	00000 7714517 INV OOD RESIDE TUITION Invoice Net	06/22/2017	I023118 14,189.01 14,189.01	CHECK TOTAL	14,189.01	285978		-----
32239 FANOPoulos, RACHAEL 1 1336780 81202	3520	00000 11389417 INV KIDZONE TEMP SAL Invoice Net	06/22/2017	KIDZONE COORDINATOR 195.00 195.00	CHECK TOTAL	195.00	286206		-----
21724 FANTINI BAKING CO., IN 1 03034309 835001		00000 662817 INV FOOD SERV FOOD SERVI Invoice Net	06/22/2017	Y352158 103.72 103.72			285895		-----
21724 FANTINI BAKING CO., IN 1 03034309 835001		00000 662817 INV FOOD SERV FOOD SERVI Invoice Net	06/22/2017	Y358834 69.44 69.44			285896		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21724 FANTINI BAKING CO., INC 1 03034309 835001		00000	662817	INV FOOD SERV	06/22/2017 FOOD SERVI	Y358835 115.70 115.70	285897		-----
				Invoice Net		CHECK TOTAL 288.86			-----
23827 FARAH ENTERPRISES, INC 1 03034309 835001		00000	663217	INV FOOD SERV	06/22/2017 FOOD SERVI	592 320.00 320.00	285242		-----
				Invoice Net		504 320.00 320.00	285898		-----
23827 FARAH ENTERPRISES, INC 1 03034309 835001		00000	663217	INV FOOD SERV	06/22/2017 FOOD SERVI	320.00 593 320.00 320.00	285899		-----
				Invoice Net		320.00 594 320.00 320.00	285900		-----
23827 FARAH ENTERPRISES, INC 1 03034309 835001		00000	663217	INV FOOD SERV	06/22/2017 FOOD SERVI	595 320.00 320.00	286093		-----
				Invoice Net		320.00 CHECK TOTAL 1,600.00			-----
33074 FIX,MIMI S. 1 1336770 81112	6200	00000	11380817	INV ADULT ED	06/22/2017 INSTRUCT	ADULT/KIDS COOKING 162.50 162.50	286207		-----
				Invoice Net		CHECK TOTAL 162.50			-----
30300 FOLLETT SCHOOL SOLUTIO 1 02306740 85106	2410	00001	11243417	INV C&I ENGLIS	06/22/2017 TEXTBOOKS	2091249A 6,480.00 6,480.00	285409		-----
				Invoice Net		628050F-1 119.74 119.74	286540		-----
30300 FOLLETT SCHOOL SOLUTIO 1 169 85106	2410	00001	11299217	INV BILL'S BKS	06/22/2017 TEXTBOOKS	2091249C 5,079.00 5,079.00	286541		-----
				Invoice Net		CHECK TOTAL 11,678.74			-----
30300 FOLLETT SCHOOL SOLUTIO 1 02306740 85106	2410	00001	11243417	INV C&I ENGLIS	06/22/2017 TEXTBOOKS	REIM-UP TO DATE SUBS 514.00 514.00	286542		-----
				Invoice Net		CHECK TOTAL 514.00			-----
26634 FRANCHI, SUSAN 1 0572017 87202	3200	00000	11271717	INV ESH	06/22/2017 TRAVEL	TUTORING5/22-5/31/17 325.00 325.00	286388		-----
				Invoice Net		CHECK TOTAL 325.00			-----
71635 FRANCISCAN CHILDREN'S 1 02456812 83101	2320	00001	7740517	INV SPED/PT	06/22/2017 PROF TECH				
				Invoice Net					

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33269 GABLINSKE, LAUREN 1 1953 84000		00000	11343017	INV PSAT SAT A	06/22/2017 MISC EXP Invoice Net	AP PROCTOR 5/1+5/5 150.00 150.00 CHECK TOTAL 150.00	286560		-----
25381 GATEHOUSE MEDIA NE 1 02576900 83403	1110	00002	11348317	INV SCHOOL COM	06/22/2017 ADS Invoice Net	CN13567189 57.14 57.14 CHECK TOTAL 57.14	286445		-----
31827 SEVERINA MARGARITA GAT 1 1336770 81112 6200		00000	11389217	INV ADULT ED	06/22/2017 INSTRUCT Invoice Net	ESSENTRICSX24/6-6/16 630.00 630.00 CHECK TOTAL 630.00	286208		-----
31440 GENARD, GARY 1 1336770 81112 6200		00000	11379717	INV ADULT ED	06/22/2017 INSTRUCT Invoice Net	PUBLIC SPEAK5/3-5/24 200.00 200.00 CHECK TOTAL 200.00	286209		-----
31689 AMITTAY, MIRIAM 1 1336780 81112 3520		00000	11380317	INV KIDZONE	06/22/2017 INSTRUCTIO Invoice Net	LANGUAGE CLASSES 12,312.00 12,312.00 CHECK TOTAL 12,312.00	286192		-----
32747 GOCLAWSKI, RACHEL 1 1336770 81112 6200		00000	11389117	INV ADULT ED	06/22/2017 INSTRUCT Invoice Net	FORAGING 5/24/17 200.00 200.00 CHECK TOTAL 200.00	286210		-----
32240 GRANNAN, PHILLIP 1 1336770 81112 6200		00000	32240	INV ADULT ED	06/22/2017 INSTRUCT Invoice Net	GUITAR 1&2 UKULE 1&2 1,530.00 1,530.00 CHECK TOTAL 1,530.00	286543		-----
27307 GRANT PROFFESSINALS 1 0792017 87202 2357		00002	11307517	INV IMPRV ED	06/22/2017 TRAINING Invoice Net	2319 89.00 89.00 CHECK TOTAL 89.00	285410		-----
23913 GREENSTEIN, MICHAEL 1 0962017 83101 2357		00000	7740717	INV SPED IMPRO	06/22/2017 CONTRACT Invoice Net	REIMB CONF 99.00 99.00 CHECK TOTAL 99.00	286390		-----
28323 GRIFFIN, TOM 1 02026621 83804 3510		00000		INV ATHL/BASEB	06/22/2017 ATHLETIC Invoice Net	11082 29.00 29.00	286519		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
31897 GROSSMAN, SUZANNE 1 1336770 81112	00000 11379617 INV 06/22/2017 6200 ADULT ED INSTRUCT Invoice Net					DIG PHOTOX2 4/12-6/8 720.00 720.00	286211		
75061 THE GUILD FOR HUMAN SE 1 02456848 83201	00000 7734017 INV 06/22/2017 9300 TUITION DY TUITION Invoice Net					CHECK TOTAL	720.00		-----
21427 GUINAN, JOSEPH M. 1 02026645 83804	00000 INV 06/22/2017 3510 ATH/G/SOFT ATHLETIC Invoice Net					1714 8,609.48 8,609.48	285979		
28324 HARMON, JAY 1 02026629 83804	00000 INV 06/22/2017 3510 ATHL/TRACK ATHLETIC Invoice Net					CHECK TOTAL	8,609.48		-----
31915 JOANN IGNELZI HERZFELD 1 1336770 81112	00000 11389017 INV 06/22/2017 6200 ADULT ED INSTRUCT Invoice Net					11496 52.00 52.00	286520		
32302 VASHON WALLACE HILTPOL 1 1336780 81112	00000 11389917 INV 06/22/2017 3520 KIDZONE INSTRUCTIO Invoice Net					CHECK TOTAL	52.00		-----
32805 FANNY VAN DE POEL AVEL 1 1336770 81112	00000 11381517 INV 06/22/2017 6200 ADULT ED INSTRUCT Invoice Net					11097 56.50 56.50	286037		
22688 HURLEY, MARY B. 1 1336770 81112	00000 11379517 INV 06/22/2017 6200 ADULT ED INSTRUCT Invoice Net					CHECK TOTAL	56.50		-----
32312 JACKSON, STEVEN W. 1 14856542 83101	00000 11289117 INV 06/22/2017 3520 HS INSTRUM PROF TECH Invoice Net					KNIFE SKILL,MACR,APP 650.00 650.00	286214		
32312 JACKSON, STEVEN W. 1 14856542 83101	00000 11289117 INV 06/22/2017 3520 HS INSTRUM PROF TECH Invoice Net					CHECK TOTAL	650.00		-----
						BABYSITTING 5/17-6/7 375.00 375.00	286212		
						CHECK TOTAL	375.00		-----
						SELF COMPASSION 5/4 50.00 50.00	286193		
						CHECK TOTAL	50.00		-----
						MYSTERYWALKS4/5-5/10 160.20 160.20	286213		
						CHECK TOTAL	160.20		-----
						P1370 360.00 360.00	286451		
						P1371 150.00 150.00	286452		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
32330 JACKSON, CHLOE 1 1336770 81202	00000 11391317 INV 06/22/2017 ADULT ED TEMP SAL Invoice Net	6200				EVENING AIDE4/24-6/2 126.50 126.50	286544		
72233 JUDGE BAKER CHILDREN'S 1 02456848 83201	00000 7713117 INV 06/22/2017 TUITION DY TUITION Invoice Net	9300				CHECK TOTAL MAY 221 9,201.06 9,201.06	285981		
72233 JUDGE BAKER CHILDREN'S 1 02456848 83201	00000 7713917 INV 06/22/2017 TUITION DY TUITION Invoice Net	9300				MAY 222 9,201.06 9,201.06	285982		
72233 JUDGE BAKER CHILDREN'S 1 02456848 83201	00000 7715817 INV 06/22/2017 TUITION DY TUITION Invoice Net	9300				MAY 223 9,201.06 9,201.06	285983		
72233 JUDGE BAKER CHILDREN'S 1 02456848 83201	00000 7717417 INV 06/22/2017 TUITION DY TUITION Invoice Net	9300				MAY 224 9,201.06 9,201.06	285984		
72233 JUDGE BAKER CHILDREN'S 1 02456848 83201	00000 7717517 INV 06/22/2017 TUITION DY TUITION Invoice Net	9300				MAY 225 9,201.06 9,201.06	285985		
27771 KAUFMANN, JULIE 1 1336770 81112	00000 11380717 INV 06/22/2017 ADULT ED INSTRUCT Invoice Net	6200				CHECK TOTAL LINE+SWING DANCES 675.00 675.00	286215		
31000 KEANE, CHERYL 1 1336770 81112	00000 11389717 INV 06/22/2017 ADULT ED INSTRUCT Invoice Net	6200				CHECK TOTAL ZUMBA 4/3-6/19/17 400.00 400.00	286216		
72363 LABBB COLLABORATIVE 1 02456860 83101	00000 7728217 INV 06/22/2017 SPED TEST PROF TECH Invoice Net	2720				CHECK TOTAL 2174803 673.20 673.20	285156		
72363 LABBB COLLABORATIVE 1 02816980 83301	00000 7705517 INV 06/22/2017 SPED/REIMB TRANS Invoice Net	3300				2175500 1,122.00 1,122.00	286391		
72363 LABBB COLLABORATIVE 1 02816980 83301	00000 7705617 INV 06/22/2017 SPED/REIMB TRANS Invoice Net	3300				2175496 1,122.00 1,122.00	286392		
72363 LABBB COLLABORATIVE 1 02456821 83101	00000 7710617 INV 06/22/2017 SPED/CLINI PROF TECH Invoice Net	2320				2175491 450.00 450.00	286393		
72363 LABBB COLLABORATIVE	00000 7710717 INV 06/22/2017					2175490	286394		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02456821 83101 2320	SPED/CLINI PROF TECH Invoice Net					900.00 900.00			
72363 LABBB COLLABORATIVE 1 02456821 83101 2320	00000 7710917 INV 06/22/2017 SPED/CLINI PROF TECH Invoice Net					2175489 715.00 715.00	286395		
72363 LABBB COLLABORATIVE 1 02456821 83101 2320	00000 7711017 INV 06/22/2017 SPED/CLINI PROF TECH Invoice Net					2175488 1,155.00 1,155.00	286396		
72363 LABBB COLLABORATIVE 1 02816980 83301 3300	00000 7719717 INV 06/22/2017 SPED/REIMB TRANS Invoice Net					2175495 1,122.00 1,122.00	286397		
72363 LABBB COLLABORATIVE 1 02816980 83301 3300	00000 7722517 INV 06/22/2017 SPED/REIMB TRANS Invoice Net					2175499 1,122.00 1,122.00	286398		
72363 LABBB COLLABORATIVE 1 02456821 83101 2320	00000 7728017 INV 06/22/2017 SPED/CLINI PROF TECH Invoice Net					2175487 680.00 680.00	286399		
						CHECK TOTAL	9,061.20		-----
33014 LALLY, KRISTEN 1 02456812 87101 2320	00000 7734417 INV 06/22/2017 SPED/PT BUS TRAVEL Invoice Net					REIMB MILEGE-MAR'17 25.73 25.73	285986		
33014 LALLY, KRISTEN 1 02456812 87101 2320	00000 7734417 INV 06/22/2017 SPED/PT BUS TRAVEL Invoice Net					REIMB MILEGE-APR'17 18.03 18.03	285987		
33014 LALLY, KRISTEN 1 02456812 87101 2320	00000 7734417 INV 06/22/2017 SPED/PT BUS TRAVEL Invoice Net					REIMB MILEGE-MAY'17 24.29 24.29	285988		
						CHECK TOTAL	68.05		-----
33075 LAMONICA, MARTIN 1 1336770 81112 6200	00000 11379917 INV 06/22/2017 ADULT ED INSTRUCT Invoice Net					ARTICLE PUBLISHED 75.00 75.00	286217		
						CHECK TOTAL	75.00		-----
33271 LANE, ANNE 1 1953 84000	00000 11368517 INV 06/22/2017 PSAT SAT A MISC EXP Invoice Net					AP PROCTOR 5/9-5/19 550.00 550.00	286565		
						CHECK TOTAL	550.00		-----
72433 LEAGUE SCHOOL OF GREAT 1 02456845 83201 9300	00000 7717917 INV 06/22/2017 OOD/AIDE TUITION Invoice Net					002283 7,033.50 7,033.50	285989		
						CHECK TOTAL	7,033.50		-----
72436 THE LEARNING CENTER FO 1 02456848 83201 9300	00000 7713517 INV 06/22/2017 TUITION DY TUITION Invoice Net					31015 6,454.36 6,454.36	285990		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
33166	LEVINE, STEVEN 1 02026643 83804	00000 3510	ATHL/GIRLS Invoice Net	INV ATHLETIC	06/22/2017	11447 109.50 109.50	286038		
75093	LIGHTHOUSE SCHOOL, 1 02456848 83201	00000 9300	TUITION DY Invoice Net	TUITION	06/22/2017	0517003-PG 8,688.90 8,688.90	285991		
75093	LIGHTHOUSE SCHOOL, 1 02456848 83201	00000 9300	TUITION DY Invoice Net	TUITION	06/22/2017	0517003-JJJ 8,688.90 8,688.90	285992		
75093	LIGHTHOUSE SCHOOL, 1 02456848 83201	00000 9300	TUITION DY Invoice Net	TUITION	06/22/2017	0517003 8,688.90 8,688.90	285993		
28310	LIN, ZHANTAO 1 1336770 81112	00000 6200	11382417 ADULT ED Invoice Net	INV INSTRUCT	06/22/2017	TAI CHI X3 4/4-6/20 1,080.00 1,080.00	286218		
28265	MACUK, JOHN 1 02426715 85103	00000 2415	11327617 C&I SCIENC Invoice Net	INV INSTRUCT	06/22/2017	REIM ELECTRONIC PART 57.81 57.81	286545		
28859	MAGLIOCCA, BRYAN 1 02456839 87101	00000 2315	7728917 TEAM CHAIR Invoice Net	INV BUS TRAVEL	06/22/2017	REIMB MILEGE-MAY'17 216.38 216.38	286401		
28859	MAGLIOCCA, BRYAN 1 02456839 87101	00000 2315	7728917 TEAM CHAIR Invoice Net	INV BUS TRAVEL	06/22/2017	REIMB MILEGE-JUNE'17 75.79 75.79	286402		
32784	MAID-RITE SPECIALTY FO 1 03034309 835001	00001 FOOD SERV	664117 FOOD SERVI Invoice Net	INV FOOD SERV/	06/22/2017	CHECK TOTAL 28256623 92.70 92.70	285901		
15547	MANSFIELD PAPER CO., I 1 02016518 84902	00000 2415	11194217 FAM/CONS S Invoice Net	INV FOOD SUPPL	06/22/2017	217830 95.92 95.92	285199		
15547	MANSFIELD PAPER CO., I 1 03034309 835000	00000 FOOD SERV	662417 FOOD SERV/ Invoice Net	INV FOOD SERV/	06/22/2017	219462 779.69 779.69	285243		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15547 MANSFIELD PAPER CO., I	00000 662417 INV 06/22/2017			FOOD SERV	FOOD SERV/	219465			285244
1 03034309 835000	Invoice Net					1,351.48			
15547 MANSFIELD PAPER CO., I	00000 662417 INV 06/22/2017			FOOD SERV	FOOD SERV/	219463			285245
1 03034309 835000	Invoice Net					328.33			
15547 MANSFIELD PAPER CO., I	00000 662417 INV 06/22/2017			FOOD SERV	FOOD SERV/	328.33			285902
1 03034309 835000	Invoice Net					220537			
15547 MANSFIELD PAPER CO., I	00000 662417 INV 06/22/2017			FOOD SERV	FOOD SERV/	212.88			285903
1 03034309 835000	Invoice Net					212.88			
15547 MANSFIELD PAPER CO., I	00000 662417 INV 06/22/2017			FOOD SERV	FOOD SERV/	220536			
1 03034309 835000	Invoice Net					567.99			
						567.99			
						CHECK TOTAL	3,336.29		
32214 MANTINI, CHRISTINE	00000 11389317 INV 06/22/2017			KIDZONE	TEMP SAL	KIDZONECOORD APR-JUN	286219		
1 1336780 81202 3520	Invoice Net					675.00			
						675.00			
						CHECK TOTAL	675.00		
15548 MARAS, INC.	00000 664817 INV 06/22/2017			FOOD SERV	FOOD SERV/	10/8/2016 1429			285904
1 03034309 865000	Invoice Net					111.00			
15548 MARAS, INC.	00000 664817 INV 06/22/2017			FOOD SERV	FOOD SERV/	10/8/2016 1430			285905
1 03034309 865000	Invoice Net					144.00			
15548 MARAS, INC.	00000 664817 INV 06/22/2017			FOOD SERV	FOOD SERV/	10/8/2016 1431			285906
1 03034309 865000	Invoice Net					86.00			
15548 MARAS, INC.	00000 664817 INV 06/22/2017			FOOD SERV	FOOD SERV/	12/4/2016 1556			285907
1 03034309 865000	Invoice Net					80.00			
15548 MARAS, INC.	00000 664817 INV 06/22/2017			FOOD SERV	FOOD SERV/	12/4/2016 1557			285908
1 03034309 865000	Invoice Net					120.00			
15548 MARAS, INC.	00000 664817 INV 06/22/2017			FOOD SERV	FOOD SERV/	120.00			285909
1 03034309 865000	Invoice Net					270.00			
15548 MARAS, INC.	00000 664817 INV 06/22/2017			FOOD SERV	FOOD SERV/	270.00			285910
1 03034309 865000	Invoice Net					2/7/2017 1653			
15548 MARAS, INC.	00000 664817 INV 06/22/2017			FOOD SERV	FOOD SERV/	80.00			285911
1 03034309 865000	Invoice Net					80.00			
15548 MARAS, INC.	00000 664817 INV 06/22/2017			FOOD SERV	FOOD SERV/	2/7/2017 1654			285912
1 03034309 865000	Invoice Net					495.00			
15548 MARAS, INC.	00000 664817 INV 06/22/2017			FOOD SERV	FOOD SERV/	495.00			
1 03034309 865000	Invoice Net					5/25/2017 1895			
15548 MARAS, INC.	00000 664817 INV 06/22/2017			FOOD SERV	FOOD SERV/	120.00			285913
						120.00			
						5/25/2017 1898			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15548 MARAS, INC.	1 03034309 865000			FOOD SERV Invoice Net	FOOD SERV/ Invoice Net	135.00 135.00			
15548 MARAS, INC.	1 03034309 865000		00000	664817 INV FOOD SERV Invoice Net	06/22/2017 FOOD SERV/ Invoice Net	5/25/2017 1899 425.00 425.00	285914		
29812 MARKET BASKET	1 02036507 85103	2415	00001	11147717 INV SEC EDUC Invoice Net	06/22/2017 INSTRUCT	OMS-MAY'17 755.06 755.06	285200		
29812 MARKET BASKET	1 02016518 84902	2415	00001	11194417 INV FAM/CONS S Invoice Net	06/22/2017 FOOD SUPPL	#2001540004-MAY'17 723.35 723.35	285201		
29812 MARKET BASKET	1 02036507 85103	2415	00001	11147717 INV SEC EDUC Invoice Net	06/22/2017 INSTRUCT	CHECK TOTAL 2,861.00			
29812 MARKET BASKET	1 02016518 84902	2415	00001	11194417 INV FAM/CONS S Invoice Net	06/22/2017 FOOD SUPPL	OMS-JUNE '17 353.08 353.08	286453		
72695 MASSACHUSETTS ASSOCIAT	1 02576900 87202	1110	00000	11348517 INV SCHOOL COM Invoice Net	06/22/2017 TRAINING	CHECK TOTAL 1,105.03 1,105.03	286450		
33134 MASS QUALITY RIDE	1 02816990 83301	3300	00000	7737717 INV TRANS HOM Invoice Net	06/22/2017 TRANS	ACCT2001540004JUN'17 49451 2,116.50 2,116.50	286546		
12430 MASS AUDUBON/HABITAT	1 1336780 81112	3520	00002	11380017 INV KIDZONE Invoice Net	06/22/2017 INSTRUCTIO	CHECK TOTAL 847.00 847.00	286220		
32977 MASS INSIGHT EDUCATION	1 0792017 87208	2357	00001	11261417 INV IMPRV ED Invoice Net	06/22/2017 Training	APSI-2017-51117-91 1,050.00 1,050.00	285202		
						CHECK TOTAL 1,050.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
12897 THE MAY INSTITUTE INC.	00001 7715617 INV	06/22/2017	654817	285996					
1 02456851 83201	9300 OOD RESIDE TUITION Invoice Net				18,422.06				
					18,422.06				
					CHECK TOTAL	18,422.06			
72575 MBTA STUDENT PASS	PROG 00001 11068917 INV	06/22/2017	243841	286454					
1 1322017 83301	3300 METCO GRNT TRANS Invoice Net				1,380.00				
					1,380.00				
					CHECK TOTAL	1,380.00			
72763 WILLIAM MCCARTHY	00000 11368617 INV	06/22/2017	AP PROCTOR 5/1-5/19	286566					
1 1953 84000	PSAT SAT A MISC EXP Invoice Net				1,000.00				
					1,000.00				
					CHECK TOTAL	1,000.00			
27280 MCG, JAYCE	00000 11290317 INV	06/22/2017	REIMB ROBOTICS SUPPL	286547					
1 02426715 85103	2415 C&I SCIENC INSTRUCT Invoice Net				221.62				
					221.62				
					CHECK TOTAL	221.62			
27022 MELLO, ROBERT	00000 INV 06/22/2017								
1 02026645 83804	3510 ATH/G/SOFT ATHLETIC Invoice Net				11497	286521			
					75.00				
					75.00				
					CHECK TOTAL	75.00			
72872 METCO, INC.	00001 10969917 INV	06/22/2017	2 BUSES Q'4-FY'17	286455					
1 1322017 83301	3300 METCO GRNT TRANS Invoice Net				38,250.00				
					38,250.00				
					CHECK TOTAL	38,250.00			
31757 MJPOA	00000 11348817 INV	06/22/2017	02188	286548					
1 02636575 87202	2357 PROF DEV TRAINING Invoice Net				249.00				
					249.00				
					CHECK TOTAL	249.00			
33270 MONTOYA, ELYSE	00000 11368417 INV	06/22/2017	AP PROCTOR-5/1/17	286569					
1 1953 84000	PSAT SAT A MISC EXP Invoice Net				300.00				
					300.00				
					CHECK TOTAL	300.00			
31900 MURPHY-MCNAMARA, EILEE	00000 11381817 INV	06/22/2017	SPRING WATERCOLOR	286221					
1 1336770 81112 6200	ADULT ED INSTRUCT Invoice Net				240.00				
					240.00				
					CHECK TOTAL	240.00			
32749 MERRIMACK VALLEY SUPER	00000 11178817 INV	06/22/2017	M9002	286456					
1 02636575 87202	2357 PROF DEV TRAINING Invoice Net				66.00				
					66.00				
					CHECK TOTAL	66.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
11491	MYSTIC SERVICE, INC.	00001	7737517	INV	06/22/2017	66.00			
1	02816990	83301	3300	TRANS HOM	TRANS				
				Invoice Net		JUNE 2017			
						720.00			
						720.00			
						CHECK TOTAL			-----
						720.00			
73056	ARLINGTON CENTER AUTO	00000	7740217	INV	06/22/2017				
1	02816970	84802	3300	TRANS ED	VEHICLE RE				
				Invoice Net		834080			
						25.98			
						25.98			
						834083			
						51.96			
						51.96			
						CHECK TOTAL			-----
						77.94			
28358	NAPOLITANO, WILLIAM	00000		INV	06/22/2017				
1	02026629	83804	3510	ATHL/TRACK	ATHLETIC				
				Invoice Net		11099			
						33.50			
						33.50			
						CHECK TOTAL			-----
						33.50			
33289	NASSER, RANIA	00000	11390017	INV	06/22/2017				
1	1336770	81112	6200	ADULT ED	INSTRUCT				
				Invoice Net		MODERNARABIC4/11-6/6			
						420.00			
						420.00			
						CHECK TOTAL			-----
						420.00			
24518	NEVILLE, PAULA J.	00000	700117	INV	06/22/2017				
1	02606910	83101	1210	SUPER	PROF TECH				
				Invoice Net		174			
						658.00			
						658.00			
						CHECK TOTAL			-----
						658.00			
17599	THE NEW ENGLAND CENTER	00001	7717317	INV	06/22/2017				
1	02456851	83201	9300	OOD RESIDE	TUITION				
				Invoice Net		222556			
						9,714.94			
						9,714.94			
						CHECK TOTAL			-----
						9,714.94			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017				
1	03034309	835001		FOOD SERV	FOOD SERVI				
				Invoice Net		4171715005			
						153.75			
						153.75			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017				
1	03034309	835001		FOOD SERV	FOOD SERVI				
				Invoice Net		4171715006			
						178.88			
						178.88			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017				
1	03034309	835001		FOOD SERV	FOOD SERVI				
				Invoice Net		4171715008			
						51.26			
						51.26			
						51.26			
						51.26			
						51.26			
						CHECK TOTAL			-----
						51.26			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	06/22/2017				
1	03034309	835001		FOOD SERV	FOOD SERVI				
				Invoice Net		4171715009			
						4171715009			
						51.26			
						51.26			
						51.26			
						CHECK TOTAL			-----
						51.26			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	4171715010 51.26 51.26	285161		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	4171715011 38.43 38.43	285162		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	4171715012 38.43 38.43	285163		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	4211715203 327.23 327.23	285164		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	894368 179.37 179.37	285165		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	896811 131.10 131.10	285166		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	896815 178.88 178.88	285167		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	896816 102.51 102.51	285168		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	896818 89.73 89.73	285169		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	896825 76.86 76.86	285170		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	896827 64.13 64.13	285171		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	896829 102.60 102.60	285172		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	902276 258.76 258.76	285173		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	902282 122.06 122.06	285174		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	902286 51.30 51.30	285175		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	902287 166.64 166.64	285176		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	902291 64.08 64.08	285177		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	902296 64.13 64.13	285178		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	902299 76.82 76.82	285179		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	902301 89.69 89.69	285180		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	902302 141.03 141.03	285181		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	6111715801 195.20 195.20	285246		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	6111715802 174.00 174.00	285247		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	6111715803 373.66 373.66	285248		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	905888 133.49 133.49	285249		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	905892 89.09 89.09	285250		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	905905 76.91 76.91	285251		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	905906 89.73 89.73	285252		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	905908 51.21 51.21	285253		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	905913 76.86 76.86	285254		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	905916 89.69 89.69	285255		
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	905918 153.72 153.72	285256		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	908317	285257		
			FOOD SERV	FOOD SERVI		108.05			
			Invoice Net			108.05			
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	6111708902	285916		
			FOOD SERV	FOOD SERVI		100.92			
			Invoice Net			100.92			
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	905889	285917		
			FOOD SERV	FOOD SERVI		190.69			
			Invoice Net			190.69			
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	908312	285918		
			FOOD SERV	FOOD SERVI		229.93			
			Invoice Net			229.93			
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	908318	285919		
			FOOD SERV	FOOD SERVI		89.73			
			Invoice Net			89.73			
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	908320	285920		
			FOOD SERV	FOOD SERVI		128.16			
			Invoice Net			128.16			
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	908323	285921		
			FOOD SERV	FOOD SERVI		89.73			
			Invoice Net			89.73			
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	908325	285922		
			FOOD SERV	FOOD SERVI		51.21			
			Invoice Net			51.21			
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	908326	285923		
			FOOD SERV	FOOD SERVI		51.26			
			Invoice Net			51.26			
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	908328	285924		
			FOOD SERV	FOOD SERVI		76.86			
			Invoice Net			76.86			
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	908332	285925		
			FOOD SERV	FOOD SERVI		128.16			
			Invoice Net			128.16			
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	911735	285926		
			FOOD SERV	FOOD SERVI		119.27			
			Invoice Net			119.27			
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	911753	285927		
			FOOD SERV	FOOD SERVI		286.46			
			Invoice Net			286.46			
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	911754	285928		
			FOOD SERV	FOOD SERVI		38.43			
			Invoice Net			38.43			
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	911759	285929		
			FOOD SERV	FOOD SERVI		89.69			
			Invoice Net			89.69			
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	911762	285930		
			FOOD SERV	FOOD SERVI		89.69			
			Invoice Net			89.69			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	911764 51.21 51.21		285931	
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	911766 12.83 12.83		285932	
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	911769 102.47 102.47		285933	
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	911772 120.14 120.14		285934	
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	913967 277.74 277.74		286094	
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	913969 141.66 141.66		286096	
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	913970 76.86 76.86		286098	
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	913971 76.91 76.91		286100	
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	913974 64.08 64.08		286102	
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	913976 64.13 64.13		286104	
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	913979 25.65 25.65		286105	
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	913980 64.13 64.13		286108	
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	913984 102.51 102.51		286109	
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	06/22/2017	914342 56.88 56.88		286111	
						CHECK TOTAL	7,459.19		
28922 NEW YORK TIMES 1 02016563 85106	2410	00001	11090017	INV	06/22/2017	5/22/17-6/18/17 13.30 13.30		286458	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
73153 CARLENE NEWELL 1 1672017 85103	00001 11360317 INV 06/22/2017 TOBACCO MATERIALS Invoice Net	2410				REIMB TOBACCO GRNT 260.00 260.00	286549		
73210 SUZANNE NOCELLA 1 1953 84000	00000 11343317 INV 06/22/2017 PSAT SAT A MISC EXP Invoice Net		2410			CHECK TOTAL	260.00		-----
33164 O'ROURKE, JACK 1 02026643 83804	00000 11343317 INV 06/22/2017 ATHL/GIRLS ATHLETIC Invoice Net	3510				AP PROCTOR 5/1,11,12 300.00 300.00	286563		
32708 ORFANOS, DEBORAH 1 02816975 83301	00000 7725617 INV 06/22/2017 SPED TRANS TRANS Invoice Net	3300				CHECK TOTAL	300.00		-----
15689 PAR, INC. 1 02456836 85102	00001 11332317 INV 06/22/2017 PSYCHOLOGI TESTING Invoice Net	2800				11119 75.00 75.00	286522		
15689 PAR, INC. 1 02456836 85102	00001 11332317 INV 06/22/2017 PSYCHOLOGI TESTING Invoice Net	2800				CHECK TOTAL	75.00		-----
33268 PARKINSON, DAVE 1 1953 84000	00000 11343217 INV 06/22/2017 PSAT SAT A MISC EXP Invoice Net		2800			REIMB MILEGE-MAY'17 50.16 50.16	286406		.
32803 MAKING THE JUMP LLC 1 1336770 81112 6200 2 1336780 81112 3520	00000 11381017 INV 06/22/2017 ADULT ED INSTRUCT KIDZONE INSTRUCTIO Invoice Net		2720			CHECK TOTAL	50.16		-----
26067 NCS PEARSON, INC 1 02456860 85102	00001 11331917 INV 06/22/2017 SPED TEST TESTING Invoice Net					835028-2 147.00 147.00	286407		
15561 PEARSON EDUCATION	00001 11363717 INV 06/22/2017					835028-1 2,967.96 2,967.96	286409		
						CHECK TOTAL	3,114.96		-----
						AP PROCTOR 5/1+5/19 200.00 200.00	286562		
						CHECK TOTAL	200.00		-----
						2017-1273 1,320.00 2,200.00	286225		
						CHECK TOTAL	3,520.00		-----
						11187235 106.60 106.60	285997		
						CHECK TOTAL	106.60		-----
						4025067590	285411		

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PRELIMINARY DETAIL INVOICE LISTP 28
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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 0812017 87205 2310	TITLE I Invoice Net			YOUTH VILL		367.58 367.58			
33304 PELUSO, JANET A. 1 1336770 81112 6200	00000 11390117 INV 06/22/2017 ADULT ED INSTRUCT Invoice Net					CROCHET 4/11-6/6/17 480.00 480.00	286226		
15550 PEPSI-COLA COMPANY 1 03034309 835001	00001 663417 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net					86175751 196.78 196.78	285258		
15550 PEPSI-COLA COMPANY 1 03034309 835001	00001 663417 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net					81863506 325.23 325.23	285935		
73408 PERKINS SCHOOL FOR THE 1 02456848 83201 9300	00000 7717217 INV 06/22/2017 TUITION DY TUITION Invoice Net					058431 14,395.48 14,395.48	285998		
73408 PERKINS SCHOOL FOR THE 1 02456848 83201 9300	00000 7720617 INV 06/22/2017 TUITION DY TUITION Invoice Net					058434 11,781.44 11,781.44	285999		
73408 PERKINS SCHOOL FOR THE 1 02456848 83201 9300	00000 7720717 INV 06/22/2017 TUITION DY TUITION Invoice Net					MAY-2017-AV 802.08 802.08	286000		
73408 PERKINS SCHOOL FOR THE 1 02456848 83201 9300	00000 7723117 INV 06/22/2017 TUITION DY TUITION Invoice Net					058356 13,963.62 13,963.62	286001		
73408 PERKINS SCHOOL FOR THE 1 02456851 83201 9300	00000 7731717 INV 06/22/2017 OOD RESIDE TUITION Invoice Net					058375 28,790.96 28,790.96	286002		
73408 PERKINS SCHOOL FOR THE 1 02456851 83201 9300	00000 7734717 INV 06/22/2017 OOD RESIDE TUITION Invoice Net					058329 32,251.56 32,251.56	286003		
26543 PERRY, DEBORAH 1 02306740 87202 2357	00000 11243717 INV 06/22/2017 C&I ENGLIS ENG PROF D Invoice Net					REIMB MILEGE-6/12/17 45.48 45.48	286550		
73471 PLAY TIME, INC. 1 15122260 85103 3520	00000 11164917 INV 06/22/2017 HARDY GEN HARDY GEN Invoice Net					32804 70.00 70.00	286460		
73471 PLAY TIME, INC. 1 15123260 85103 3520	00000 11164817 INV 06/22/2017 AFT SCH GENERAL Invoice Net					32803 42.58 42.58	286461		

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PRELIMINARY DETAIL INVOICE LISTP 29
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73471 PLAY TIME, INC. 1 15123260 85103	00000 11164817 INV 06/22/2017 AFT SCH GENERAL Invoice Net	3520				32810 77.07 77.07 CHECK TOTAL 189.65	286551		-----
27958 PORTER, NATHAN 1 1336780 81112	00000 11382017 INV 06/22/2017 KIDZONE INSTRUCTIO Invoice Net	3520				NATHAN NINJAS4/7-6/2 1,400.00 1,400.00 CHECK TOTAL 1,400.00	286227		-----
25727 PRIME HERITAGE 1 1322017 84201	00001 11315217 INV 06/22/2017 METCO GRNT OFFICE Invoice Net	2430				A210 123.30 123.30 CHECK TOTAL .. 123.30	285412		-----
73542 PRO-ED 1 02456860 85102	00002 11332017 INV 06/22/2017 SPED TEST TESTING Invoice Net	2720				2643151 641.30 641.30 CHECK TOTAL 641.30	286004		-----
73559 PSYCHIATRIC EDUC SVC 1 02456803 83101	00001 7732217 INV 06/22/2017 SPED/TUTOR PROF TECH Invoice Net	2310				14-05 62.50 62.50 CHECK TOTAL 218.75	286410		-----
73559 PSYCHIATRIC EDUC SVC 1 02456803 83101	00001 7732217 INV 06/22/2017 SPED/TUTOR PROF TECH Invoice Net	2310				14-06 156.25 156.25 CHECK TOTAL 218.75	286411		-----
31640 RAMOS, EDWARD 1 02816970 87301	00000 7740617 INV 06/22/2017 TRANS ED PROF AFFLI Invoice Net	3300				REIMB DOT PHYS 6/15 130.00 130.00 CHECK TOTAL 130.00	286412		-----
33310 REARDON, CHIP 1 02026628 83804	00000 INV 06/22/2017 ATHL/LACRO ATHLETIC Invoice Net	3510				11438 138.00 138.00 CHECK TOTAL 138.00	286040		-----
32273 REED, DOUG 1 02026642 83804	00000 INV 06/22/2017 ATH/G/LCRS ATHLETIC Invoice Net	3510				6513 58.00 58.00 CHECK TOTAL 58.00	286041		-----
11938 RICOH USA, INC 1 02666920 82703	00005 701817 INV 06/22/2017 BUS OFFICE RENT EQUIP Invoice Net	7400				98916036 16,976.62 16,976.62 CHECK TOTAL 16,976.62	285413		-----

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PRELIMINARY DETAIL INVOICE LISTP 30
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13230 RINDONE, JOSEPH 1 1336770 81112 6200	00000 11381717 INV ADULT ED INSTRUCT Invoice Net	06/22/2017				KETTLEBELL+ACTIVADUL 639.00 639.00 CHECK TOTAL 639.00	286228		
28377 RISTAINO, LOUIS J. JR 1 02026643 83804 3510	00000 INV ATHL/GIRLS ATHLETIC Invoice Net	06/22/2017				11098 33.50 33.50 CHECK TOTAL 33.50	286042		
33041 THE ROLA CORPORATION 1 1336770 81112 6200	00000 11381317 INV ADULT ED INSTRUCT Invoice Net	06/22/2017				FRENCH CLASS 4/5-6/8 1,365.00 1,365.00 CHECK TOTAL 1,365.00	286229		
32911 ROTHENBERG, MAYA 1 1336770 81202 6200	00000 11391417 INV ADULT ED TEMP SAL Invoice Net	06/22/2017				EVENING AIDE3/24-6/2 225.50 225.50 CHECK TOTAL 225.50	286552		
32889 RUBEL, AUBRIE-MEI 1 1336770 81202 6200	00000 11391017 INV ADULT ED TEMP SAL Invoice Net	06/22/2017				EVENING AIDE3/24-6/2 264.00 264.00 CHECK TOTAL 264.00	286222		
32874 RUG-ED PRODUCTS, INC. 1 02456842 85100 2415	00000 11332717 INV ADAPTIVE T ED SUPP Invoice Net	06/22/2017				2529 49.00 49.00 CHECK TOTAL 49.00	286007		
23093 A. RUSSO & SONS, INC. 1 15123260 84902 3520	00000 11164317 INV AFT SCH FOOD SUPPL Invoice Net	06/22/2017				356771 105.90 105.90 CHECK TOTAL 391.65	286462		
23093 A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000 11165017 INV HARDY GEN HARDY FOOD Invoice Net	06/22/2017				355039 169.75 169.75 358428 116.00 116.00 REIMB MILEGE-MAY'17 14.45 14.45 REIMB MILEGE-JUNE'17 9.63 9.63	286463		
23093 A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000 11165017 INV HARDY GEN HARDY FOOD Invoice Net	06/22/2017				358428 116.00 116.00 REIMB MILEGE-MAY'17 14.45 14.45 REIMB MILEGE-JUNE'17 9.63 9.63	286553		
21862 RYAN, KATHLEEN M. 1 02126566 87101 2210	00000 11201017 INV MMGT PRINC BUS TRAVEL Invoice Net	06/22/2017				REIMB MILEGE-MAY'17 14.45 14.45 REIMB MILEGE-JUNE'17 9.63 9.63	285203		
21862 RYAN, KATHLEEN M. 1 02126566 87101 2210	00000 11201017 INV MMGT PRINC BUS TRAVEL Invoice Net	06/22/2017				REIMB MILEGE-JUNE'17 9.63 9.63	286554		

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PRELIMINARY DETAIL INVOICE LISTP 31
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
24874 SAL'S PIZZA 1 03034309 835001		00000 662517 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net				39574 107.10 107.10	285936		
24874 SAL'S PIZZA 1 03034309 835001		00000 662517 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net				39575 178.50 178.50	285937		
24874 SAL'S PIZZA 1 03034309 835001		00000 662517 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net				39576 142.80 142.80	285938		
24874 SAL'S PIZZA 1 03034309 835001		00000 662517 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net				39577 142.80 142.80	285939		
24874 SAL'S PIZZA 1 03034309 835001		00000 662517 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net				39578 71.40 71.40	285940		
24874 SAL'S PIZZA 1 03034309 835001		00000 662517 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net				39579 107.10 107.10	285941		
24874 SAL'S PIZZA 1 03034309 835001		00000 662517 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net				39580 178.50 178.50	285942		
24874 SAL'S PIZZA 1 03034309 835001		00000 662517 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net				39581 142.80 142.80	285943		
24874 SAL'S PIZZA 1 03034309 835001		00000 662517 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net				40004 71.40 71.40	286113		
24874 SAL'S PIZZA 1 03034309 835001		00000 662517 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net				40005 71.40 71.40	286115		
24874 SAL'S PIZZA 1 03034309 835001		00000 662517 INV 06/22/2017 FOOD SERV FOOD SERVI Invoice Net				40008 71.40 71.40	286116		
						CHECK TOTAL	1,285.20		-----
22141 SALEM STATE UNIVERSITY 1 0792017 87208 2357		00004 11261717 INV 06/22/2017 IMPRV ED Training Invoice Net				CP00347 500.00 500.00	285414		
						CHECK TOTAL	500.00		-----
31441 SAMUELSON, KAREN 1 1336770 81112 6200		00000 11379817 INV 06/22/2017 ADULT ED INSTRUCT Invoice Net				JOB SEEKER GROUP 125.00 125.00	286230		
						CHECK TOTAL	125.00		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33071	SCHNEIDER, BRENDYN 1 1336770 81112	6200	00000 11382217	INV ADULT ED	06/22/2017 INSTRUCT	STORYTELLING 225.00	5/3-6/7	286231	
				Invoice Net		225.00			
						CHECK TOTAL	225.00		
32540	SCHOOL BUS PARTS CO. 1 02816970 84802	3300	00001 7740317	INV TRANS ED	06/22/2017 VEHICLE RE	10065		286413	
				Invoice Net		43.45			
						43.45			
						CHECK TOTAL	43.45		
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201	3200	00001 11051117	INV HEALTH SRV	06/22/2017 MED SUPPLY	3288267-00		285415	
				Invoice Net		293.49			
						293.49			
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201	3200	00001 11051117	INV HEALTH SRV	06/22/2017 MED SUPPLY	3288267-01		285416	
				Invoice Net		57.09			
						57.09			
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201	3200	00001 11051117	INV HEALTH SRV	06/22/2017 MED SUPPLY	3288267-02		286464	
				Invoice Net		27.44			
						27.44			
						CHECK TOTAL	378.02		
73185	SCHOOL SPECIALTY, INC. 1 02456809 85103	2415	00006 65037917	INV SPED TEXTS	06/22/2017 INSTRUCT	208118066781		286008	
				Invoice Net		279.95			
						279.95			
						CHECK TOTAL	279.95		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201	9300	00000 7731417	INV TUITION DY	06/22/2017 TUITION	136647		286009	
				Invoice Net		7,591.50			
						7,591.50			
73818	SCHOOLS FOR CHILDREN, 1 02816980 83301	3300	00000 7710317	INV SPED/REIMB	06/22/2017 TRANS	136616		286497	
				Invoice Net		705.00			
						705.00			
73818	SCHOOLS FOR CHILDREN, 1 02816980 83301	3300	00000 7710317	INV SPED/REIMB	06/22/2017 TRANS	136617		286498	
				Invoice Net		705.00			
						705.00			
						CHECK TOTAL	9,001.50		
30663	SEMA SH, ANASTASIA 1 1336770 81112	6200	00000 11380417	INV ADULT ED	06/22/2017 INSTRUCT	PAINT/DRAW/FELTING		286233	
				3520	KIDZONE INSTRUCTIO	1,680.00			
					Invoice Net	909.00			
						2,589.00			
30663	SEMA SH, ANASTASIA 1 1336795 81112	3520	00000 11380417	INV VACATION F	06/22/2017 INSTRUCTIO	ACRYLIC PAINT4/18-21		286234	
					Invoice Net	480.00			
						480.00			
						CHECK TOTAL	3,069.00		
33285	SERINO, VINCENT		00000 11382317	INV	06/22/2017	HARMONICA	4/26-6/7	286235	

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PRELIMINARY DETAIL INVOICE LISTP 33
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 1336770	81112 6200	ADULT ED Invoice Net		INSTRUCT		175.00 175.00			
28807	SEVEN HILLS PEDIATRIC	00001 7711617	INV 06/22/2017			09-131106 4,119.72 4,119.72	286010		
1 02456848	83201 9300	TUITION DY Invoice Net		TUITION		09-131107 4,119.72 4,119.72	286011		
28807	SEVEN HILLS PEDIATRIC	00001 7711717	INV 06/22/2017			CHECK TOTAL 8,239.44			
1 02456848	83201 9300	TUITION DY Invoice Net		TUITION					
30470	SHANGOLD, JUDITH	00000 11390917	INV 06/22/2017			KUMIHIKO NECKLACE6/7 75.00 75.00	286236		
1 1336770	81112 6200	ADULT ED Invoice Net		INSTRUCT		CHECK TOTAL 75.00			
73929	CAROLYN E. SIMMONS	00000 11384017	INV 06/22/2017			REIMB MAP 6/5/17 75.99 75.99	286465		
1 1973	84000	PAC Invoice Net		MISC		CHECK TOTAL 75.99			
73930	J.B. SIMONS, INC.	00000 705217	ACI 06/22/2017			83848 124.00 124.00	286556		
1 02496955	81760 5550	TRAFFIC Invoice Net		CLOTHING		CHECK TOTAL 124.00			
32154	SMALL, REBECCA	00000 11379317	INV 06/22/2017			YOGA FOR KIDS X2 960.00 960.00	286237		
1 1336780	81112 3520	KIDZONE Invoice Net		INSTRUCTIO		CHECK TOTAL 960.00			
33308	SMALLCOMB, EDWARD	00000 11381417	INV 06/22/2017			11556 80.00 80.00	286043		
1 02026621	83804 3510	ATHL/BASEB Invoice Net		ATHLETIC		CHECK TOTAL 80.00			
23758	SMITH, JANET	00000 11381417	INV 06/22/2017			MS WORD X 2 5/4-5/25 240.00 240.00	286238		
1 1336770	81112 6200	ADULT ED Invoice Net		INSTRUCT		CHECK TOTAL 240.00			
33264	SOLOMON, MATT	00000 15122260	INV 06/22/2017			REIMB SUMM CAMP 798.00 798.00	286466		
1 15122260	7289	HARDY GEN Invoice Net		HARDT TUIT		CHECK TOTAL 798.00			

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PRELIMINARY DETAIL INVOICE LISTP 34
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33288 CITY OF SOMERVILLE 1 0572017 83101 2357	00002 11386617 ESH SOMERVILLE Invoice Net	INV	06/22/2017	SNL MEETINGS 250.00 250.00		286555			-----
74061 STONEMAN, CHANDLER & M 1 02456866 83102 1430	00001 693617 LEGAL SPED Invoice Net	INV	06/22/2017	ARLING 9000-44035 10,078.74 10,078.74		285433			-----
74140 ARLINGTON RENTALS INC 1 02016507 85803 3520	00000 11195817 SEC EDUC Invoice Net	INV	06/22/2017	01-162047-03 1,774.04 1,774.04		285417			-----
74140 ARLINGTON RENTALS INC 1 02606910 85803 1210	00000 11348117 SUPER GRAD SERVC Invoice Net	INV	06/22/2017	01-162296-04 614.75 614.75		286467			-----
74168 THERAPRO, INC. 1 02456860 85102 2720	00000 11332117 SPED TEST TESTING Invoice Net	INV	06/22/2017	IN463493 404.25 404.25		286012			-----
22736 THURSTON FOODS, INC. 1 02016518 85103 2415	00000 11194517 FAM/CONS S INSTRUCT Invoice Net	INV	06/22/2017	740266 243.59 243.59		285204			-----
22736 THURSTON FOODS, INC. 1 02016518 85103 2415	00000 11194517 FAM/CONS S INSTRUCT Invoice Net	INV	06/22/2017	743404 159.39 159.39		285205			-----
22736 THURSTON FOODS, INC. 1 02036507 85103 2415	00000 11147817 SEC EDUC INSTRUCT Invoice Net	INV	06/22/2017	738289 86.11 86.11		285206			-----
22736 THURSTON FOODS, INC. 1 02036507 85103 2415	00000 11147817 SEC EDUC INSTRUCT Invoice Net	INV	06/22/2017	741490 351.59 351.59		285207			-----
22736 THURSTON FOODS, INC. 1 02036507 85103 2415	00000 11147817 SEC EDUC INSTRUCT Invoice Net	INV	06/22/2017	743402 228.49 228.49		285208			-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 662217 FOOD SERV FOOD SERVI Invoice Net	INV	06/22/2017	755188 302.34 302.34		285944			-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 662217 FOOD SERV FOOD SERVI Invoice Net	INV	06/22/2017	753621 631.99 631.99		285945			-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 662217 FOOD SERV FOOD SERVI Invoice Net	INV	06/22/2017	755189 879.72 879.72		285946			-----

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PRELIMINARY DETAIL INVOICE LISTP 35
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC. 1 03034309 835001		00000	662217	INV	06/22/2017	755191 1,497.35 1,497.35	285947		
22736 THURSTON FOODS, INC. 1 03034309 835001		00000	662217	INV	06/22/2017	752501 1,161.35 1,161.35	286119		
22736 THURSTON FOODS, INC. 1 03034309 835001		00000	662217	INV	06/22/2017	751175 1,125.61 1,125.61	286121		
22736 THURSTON FOODS, INC. 1 03034309 835001		00000	662217	INV	06/22/2017	751176 675.30 675.30	286124		
22736 THURSTON FOODS, INC. 1 15123260 84902	3520	00000	11164617	INV	06/22/2017	756169 515.76 515.76	286469		
						CHECK TOTAL 7,858.59			
22736 THURSTON FOODS, INC. 1 02036507 85103	2415	00000	11147817	INV	06/22/2017	753622 80.38 80.38	286470		
						CHECK TOTAL 80.38			
22736 THURSTON FOODS, INC. 1 02016518 85103	2415	00000	11194517	INV	06/22/2017	752500 324.06 324.06	286557		
						CHECK TOTAL 324.06			
22775 TYSON FOODS, INC. 1 03034309 835001		00001	664517	INV	06/22/2017	21174938 586.80 586.80	285948		
22775 TYSON FOODS, INC. 1 03034309 835001		00001	664517	INV	06/22/2017	21266362 2,428.28 2,428.28	285949		
						CHECK TOTAL 3,015.08			
32720 USUI, ASUKA 1 14856542 83101	3520	00000	11288817	INV	06/22/2017	5/25-6/20/17-VIOLIN 296.00 296.00	286471		
						CHECK TOTAL 296.00			
27119 VALLEY COLLABORATIVE 1 02456848 83201	9400	00000	7727817	INV	06/22/2017	1710024 5,810.20 5,810.20	286013		
27119 VALLEY COLLABORATIVE 1 02456848 83201	9400	00000	7732517	INV	06/22/2017	1710026 5,189.80 5,189.80	286014		
						CHECK TOTAL 11,000.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32763 VAN POOL TRANSPORTATIO 1 02816980 83301	00000 7727917 INV SPED/REIMB TRANS Invoice Net	3300			06/22/2017	5/1/17-5/31/17 7,920.00 7,920.00 CHECK TOTAL 7,920.00	286015		-----
11037 VOCELL BUS COMPANY 1 02026985 83301	00000 11214317 INV ATH/B/TRAN TRANS Invoice Net	3510			06/22/2017	BOYS-6/01/17 776.00 776.00 GIRLS -6/01/17 479.00 479.00 CHECK TOTAL 1,255.00	285418 285419		-----
11037 VOCELL BUS COMPANY 1 02026986 83301	00000 11214417 INV ATH/G/TRAN TRANS Invoice Net	3510			06/22/2017				-----
13234 W. B. MASON CO., INC. 1 03034309 835005	00001 662017 INV FOOD SERV FOOD SERV Invoice Net				06/22/2017	I44181336 209.92 209.92 CHECK TOTAL 312.58	285259		-----
13234 W. B. MASON CO., INC. 1 02456854 85103	00001 11332817 INV SPED/SUMME INSTRUCT Invoice Net	2415			06/22/2017	I44931403 79.96 79.96 I44963162 22.70 22.70 CHECK TOTAL 50.00	286499 286558		-----
13234 W. B. MASON CO., INC. 1 02696925 84201	00001 612917 INV PAYROLL OFFICE Invoice Net	1410			06/22/2017				-----
33287 WALKER, VALINDA N. 1 1336770 81112	00000 11381917 INV ADULT ED INSTRUCT Invoice Net	6200			06/22/2017	COMFORT OTHERS 5/31 50.00 50.00 CHECK TOTAL 50.00	286239		-----
32599 WATT, FATIMA 1 02456860 83101	00000 7739317 INV SPED TEST PROF TECH Invoice Net	2800			06/22/2017	CONSULT6/5+OBSRV6/11 675.00 675.00 CHECK TOTAL 750.00	286016 286417		-----
32599 WATT, FATIMA 1 02456860 83101	00000 7739317 INV SPED TEST PROF TECH Invoice Net	2800			06/22/2017	IEP MEETING 6/14 75.00 75.00 REIMB ROBOTICS EXP 31.44 31.44 CHECK TOTAL 31.44			-----
27025 WEATHERS, LARRY 1 02426715 85103	00000 11327517 INV C&I SCIENC INSTRUCT Invoice Net	2415			06/22/2017	WORDPRESS +WEBSITE 362.50 362.50 CHECK TOTAL 362.50	286559 286240		-----
33305 ERIC WING 1 1336770 81112	00000 11390717 INV ADULT ED INSTRUCT Invoice Net	6200			06/22/2017				-----

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| TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17209 06/22/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32824 WINKELMAN, DIANE 1 1336770 81112	6200	00000 11381117 INV 06/22/2017 ADULT ED INSTRUCT Invoice Net				ACCENT IMPROVEMENT 150.00 150.00 CHECK TOTAL 150.00	286241		-----
32230 YORCK, RYAN S. 1 02016507 85803	3520	00000 11195017 INV 06/22/2017 SEC EDUC GRAD SERVC Invoice Net				171 1,686.00 1,686.00 CHECK TOTAL 1,686.00	286472		-----
33286 ZOLL, LAURA A. 1 1336770 81112	6200	00000 11382117 INV 06/22/2017 ADULT ED INSTRUCT Invoice Net				MAH JONGG 4/6-6/8/17 1,180.00 1,180.00 CHECK TOTAL 1,180.00	286242		-----

420 INVOICES

WARRANT TOTAL

643,138.99

643,138.99

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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apwarrnt

WARRANT: 17209 06/22/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET			
0200	02016507	SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-85803 -3520	GRADUATION SERVICE CER	4,694.11	1,909.11
0200	02016507	SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-85806 -2430	MISC SUPPLIES	749.65	-977.53
0200	02016518	FAMILY/CONSUMER SC	0200-3-01	-6518-01-10-5-01-84902 -2415	FOOD SUPPLIES	2,519.76	-8,666.48
0200	02016518	FAMILY/CONSUMER SC	0200-3-01	-6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	727.04	-564.25
0200	02016563	LIBRARY/MEDIA	0200-3-01	-6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	13.30	6,645.33
0200	02026621	ATHLETICS/BOYS BAS	0200-3-02	-6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES	189.00	.00
0200	02026622	ATHLETICS/BOYS BAS	0200-3-02	-6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES	58.00	.00
0200	02026628	ATHLETICS/BOYS LAC	0200-3-02	-6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES	138.00	.00
0200	02026629	ATHLETICS/OUTDOOR	0200-3-60	-6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES	126.50	.00
0200	02026633	ATHLETICS/BOYS VOL	0200-3-02	-6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES	79.00	.00
0200	02026642	ATHLETICS/GIRLS LA	0200-3-02	-6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES	58.00	.00
0200	02026643	ATHLETICS/GIRLS TR	0200-3-01	-6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES	254.50	.00
0200	02026645	ATHLETICS/GIRLS SO	0200-3-02	-6645-01-24-5-00-83804 -3510	ATHLETIC SERVICES	231.00	.00
0200	02026985	ATHLETICS/TRANS/BO	0200-3-02	-6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	776.00	.00
0200	02026986	ATHLETICS/TRANS/GI	0200-3-02	-6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	479.00	2,613.03
0200	02036507	SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL	3,263.71	-616.11
0200	02126566	MMGT SUPER PRINCIP	0200-3-12	-6566-12-01-3-00-87101 -2210	BUSINESS TRAVEL	24.08	-96.18
0200	02156506	ELEMENTARY EDUCATI	0200-3-15	-6506-15-01-3-00-85106 -2410	HARDY/TEXTBOOKS	161.00	708.70
0200	02306740	C&I ENGLISH	0200-3-30	-6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	11,559.00	-4,215.08
0200	02306740	C&I ENGLISH	0200-3-30	-6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV	45.48	-2,843.87
0200	02366710	C&I HEALTH WELLNES	0200-3-36	-6710-36-10-9-00-83101 -2800	PROFESSIONAL TECH SERV	25,234.00	4,000.00
0200	02426715	C&I SCIENCE	0200-3-42	-6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	24,497.57	-24,022.78
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES	25.90	-222.30
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-84902 -2430	FOOD SUPPLIES	185.70	-50.00
0200	02456803	SPED TUTOR/C.S.	0200-3-45	-6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	2,496.46	.00
0200	02456806	SPED ADM MGMT SERV	0200-3-45	-6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL	211.86	-1,200.00
0200	02456809	SPED/H.S. TEXTS	0200-3-45	-6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	279.95	.00
0200	02456812	SPED/PT SERVICES C	0200-3-45	-6812-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	325.00	.00
0200	02456812	SPED/PT SERVICES C	0200-3-45	-6812-36-23-9-00-87101 -2320	SPED/PT SERV TRAVEL	68.05	.00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45	-6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	7,467.75	.00
0200	02456830	SPED/MEDICAL	0200-3-45	-6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	6,077.50	.00
0200	02456836	PSYCHOLOGISTS	0200-3-45	-6836-01-02-9-00-85102 -2800	TESTING MATERIALS	3,114.96	-795.83
0200	02456839	TEAM CHAIR TEMP SA	0200-3-45	-6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL	292.17	.00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45	-6842-45-02-9-06-85100 -2415	EDUCATIONAL SUPPLIES	49.00	-306.00
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45	-6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE	7,033.50	.00
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	159,221.48	-486,290.73
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201 -9400	SPED LABB TUITION	30,088.52	267,006.43
0200	02456851	OUT OF DISTRICT RE	0200-3-45	-6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	131,028.59	.00
0200	02456854	SPED SUMMER SCHOOL	0200-3-45	-6854-36-02-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	79.96	.00
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	1,826.79	20,465.89
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	3,476.99	-9,106.00
0200	02456860	SPED TESTING ASSES	0200-3-45	-6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV	7,998.20	-39,859.53
0200	02456860	SPED TESTING ASSES	0200-3-45	-6860-45-02-9-05-83101 -2800	PROFESSIONAL TECH SERV	750.00	14,274.72
0200	02456860	SPED TESTING ASSES	0200-3-45	-6860-45-02-9-05-85102 -2720	TESTING MATERIALS	1,152.15	-3,564.61
0200	02456866	LEGAL SERVICES SPE	0200-3-45	-6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES	10,078.74	62,500.00
0200	02496554	HEALTH SERVICES/NU	0200-3-49	-6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL	378.02	-9,560.46
0200	02496930	GRANTS DEVELOPMENT	0200-3-49	-6930-49-10-9-00-87202 -2357	TRAINING EDUC CONF & A	77.86	-726.00
0200	02496955	TRAFFIC SUPERV SAL	0200-3-49	-6955-33-24-9-00-81760 -5550	CLOTHING ALLOWANCE	124.00	.00
0200	02546750	VISUAL/PERF ARTS S	0200-3-54	-6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	125.00	.00

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PRELIMINARY WARRANT SUMMARYP 39
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WARRANT: 17209 06/22/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET			
0200	02576900	SCHOOL COMMITTEE	0200-3-57	-6900-01-27-9-00-83403	-1110	ADVERTISING	57.14	-57.14
0200	02576900	SCHOOL COMMITTEE	0200-3-57	-6900-01-27-9-00-87202	-1110	TRAINING EDUC CONF & A	35.00	-369.50
0200	02606905	LEGAL SERVICE SCHO	0200-3-60	-6905-42-29-9-07-83102	-1430	SCH COMM/LEGAL SERVICE	270.00	70,000.00
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101	-1210	PROFESSIONAL TECH SERV	658.00	-26,499.62
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101	-2440	PROFESSIONAL TECH SERV	1,920.00	-5,527.50
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85803	-1210	GRADUATION SERVICE CER	614.75	-779.63
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87202	-2357	TRAINING EDUC CONF & A	315.00	0.00
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-82703	-7400	EQUIPMENT RENTAL	16,976.62	43,414.30
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-87202	-1410	TRAINING EDUC CONF & A	41.08	-239.72
0200	02696925	PAYROLL	0200-3-69	-6925-01-64-9-00-84201	-1410	OFFICE SUPPLIES	99.84	980.83
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-83101	-3300	PROFESSIONAL TECH SERV	35.20	17,268.80
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-84802	-3300	MOTOR VEHICLE REPAIR	121.39	17,268.80
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-87301	-3300	PROFESSIONAL AFFILIATIO	350.00	17,268.80
0200	02816975	TRANSPORTATION SPE	0200-3-81	-6975-49-02-9-09-83301	-3300	CONTRACTED TRANSPORTAT	50.16	-5,162.00
0200	02816980	SPED/MILEAGE REIMB	0200-3-81	-6980-36-02-9-00-83301	-3300	CONTRACTED TRANSPORTAT	13,818.00	0.00
0200	02816990	TRANSPORTATION HOM	0200-3-81	-6990-49-07-9-09-83301	-3300	CONTRACTED TRANSPORTAT	2,836.50	-75,830.97
						FUND TOTAL	488,110.48	
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835000-			FOOD SERV/SW SUPPLIES	3,376.05	-51,098.65
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-			FOOD SERV/SW FOOD	31,985.07	-544,598.29
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835005-			FOOD SERV/OFFICE SUPPL	209.92	-2,354.96
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865000-			FOOD SERV/REPAIR/SERVI	2,861.00	-9,200.00
						FUND TOTAL	38,432.04	
0391	03912016	SAFE & SUPPORTIVE	0391-3-2300-2016-45-38-5-NM-83101	-2357		CONSULTANT	1,710.00	455.00
						FUND TOTAL	1,710.00	
0570	0572017	ESSENTIAL SCHOOL H	0570-3-3200-2017-45-14-0-NM-83101	-2357		PROFESSIONAL SERV SOME	312.50	211.07
0570	0572017	ESSENTIAL SCHOOL H	0570-3-3200-2017-45-14-0-NM-87202	-3200		TRAVEL CONFERENCE REGI	514.00	92.32
						FUND TOTAL	826.50	
0770	0772017	LANGUAGE INSTRUCTI	0770-3-2300-2017-45-03-9-NM-85103	-2410		INSTRUCTIONAL MATERIAL	1,500.76	332.16
						FUND TOTAL	1,500.76	
0790	0792017	IMPROVING EDUCATIO	0790-3-2300-2017-45-9-9-0	-87202	-2357	TRAINING EDUC CONF & A	89.00	5,703.84
0790	0792017	IMPROVING EDUCATIO	0790-3-2300-2017-45-9-9-0	-87208	-2357	TITLE IIA-ARL CATHOLIC	1,550.00	769.00
						FUND TOTAL	1,639.00	
0810	0812017	TITLE I DISTRIBUTI	0810-3-1000-2017-45-36-3-NM-87205	-2310		YOUTH VILLAGES GERMAIN	367.58	30,243.01
						FUND TOTAL	367.58	
0960	0962017	SPED IMPROVEMENT G	0960-3-2300-2017-45-23-9-NM-83101	-2357		CONTRACTUAL SERVICES	99.00	15,749.37

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PRELIMINARY WARRANT SUMMARYP 40
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WARRANT: 17209 06/22/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
		FUND TOTAL	99.00
1320 1322017	METCO GRANT 1320-3-2300-2017-45-13-9-NM-83101 -2440	METCO CONTRACTUAL 7,600.00	-1,817.50
1320 1322017	METCO GRANT 1320-3-2300-2017-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT 39,630.00	600.00
1320 1322017	METCO GRANT 1320-3-2300-2017-45-13-9-NM-84201 -2430	OFFICE SUPPLIES 123.30	187.50
		FUND TOTAL	47,353.30
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 19,903.70	500,438.41
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL 616.00	-6,424.15
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-82702 -6200	LAND RENTAL/LEASE 1,298.00	-4,455.00
1330 1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-88550 -6200	COMPUTER EQUIPMENT 2,735.45	-2,735.45
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-7290 -3520	TUITION 5,560.00	.00
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 21,268.00	-112,873.50
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81202 -3520	TEMP SECRETARIAL 870.00	-10,590.50
1330 1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 480.00	-12,893.00
		FUND TOTAL	52,731.15
1410 14117116	AEF VUZE 360 CAMER 1410-3-1000-SG -12-49-5-NM-85103 -2415	CAMERA & ACCESSORIES 1,067.67	532.33
		FUND TOTAL	1,067.67
1485 14856542	HS INSTRUMENTAL MU 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC 1,254.00	-143,443.00
		FUND TOTAL	1,254.00
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-7289 -	HARDY TUITION 798.00	.00
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 537.92	-18,195.74
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 70.00	-6,412.65
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 958.22	-16,314.26
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 119.65	-1,701.12
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 83.43	-140,233.59
		FUND TOTAL	2,567.22
1670 1672017	TOBACCO/SANBORN FO 1670-3-0034-2017-01-16-9-00-85103 -2410	MATERIALS & SUPPLIES 260.00	2,092.17
		FUND TOTAL	260.00
1690 169	BILL'S BOOKS (THOM 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 119.74	-8,642.76
		FUND TOTAL	119.74
1950 1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES 10.36	-7,547.24
1950 1953	PSAT SAT AP 1950-3-2710-OR -69-10-0-NM-84000 -	MISC EXPENSES 4,200.00	-74,508.45
		FUND TOTAL	4,210.36

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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apwarrnt

WARRANT: 17209 06/22/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1973 1973	PAC TEACHER APPREC 1973-3-01 -OR -01-10-5-NM-84000 -	MISC	890.19
		FUND TOTAL	890.19
=====			
WARRANT SUMMARY TOTAL			643,138.99
GRAND TOTAL			643,138.99
=====			

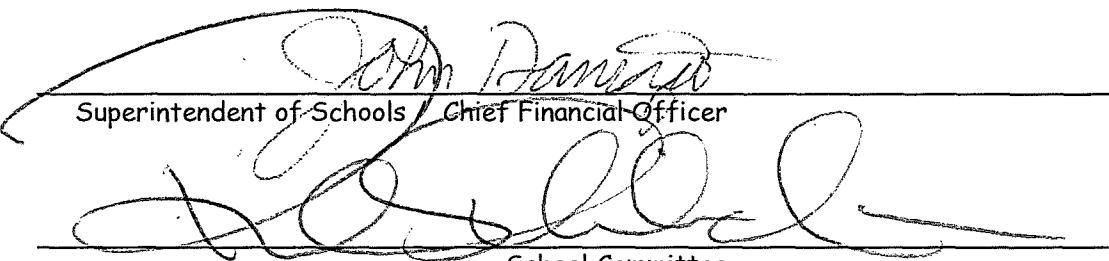
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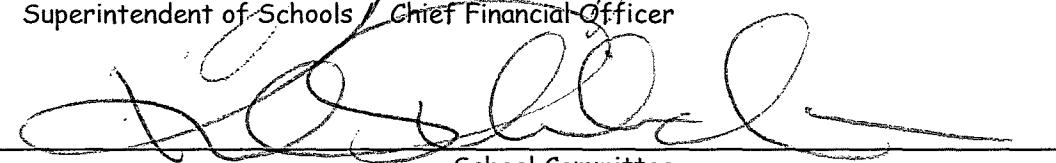
APPROVAL OF ACCOUNTS PAYABLE

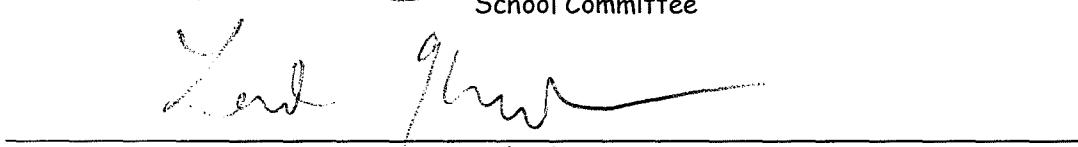
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	17227	Total Warrant Amount	\$953,443.73
Dated	7/13/17		
Warrant Effective Date	6/30/17		

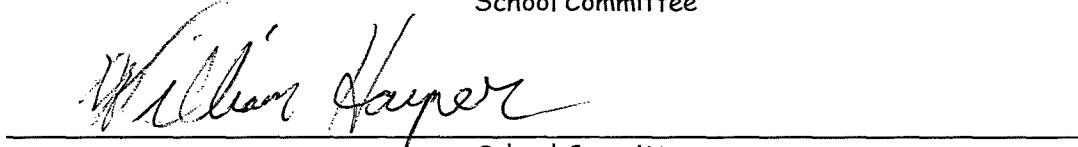
STATEMENT MADE UNDER THE PENALTIES OF PERJURY


John Daniels
Superintendent of Schools / Chief Financial Officer


Robert Bell
School Committee


Linda Gruen
School Committee


Brian Johnson
School Committee


William Harper
School Committee

07/13/2017 11:31
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TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

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DATE: 07/13/2017 WARRANT: 17227 AMOUNT: \$ 953,443.73

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

07/13/2017 11:31
swalenskiTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 2
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747 A PLUS TRANSPORTATION, 1 02816990 83301	00000 3300	7704817	INV TRANS HOM	07/13/2017 TRANS		12-2016 2,970.00 2,970.00	286870		-----
				Invoice Net		CHECK TOTAL 2,970.00			
27747 A PLUS TRANSPORTATION, 1 02816990 83301	00000 3300	7704817	INV TRANS HOM	07/13/2017 TRANS		5-2017 2,135.00 2,135.00	286871		-----
				Invoice Net					
27747 A PLUS TRANSPORTATION, 1 02816990 83301	00000 3300	7704817	INV TRANS HOM	07/13/2017 TRANS		6-2017 2,530.00 2,530.00	288208		-----
				Invoice Net		CHECK TOTAL 4,665.00			
27354 A TO Z FOODS 1 03034309 835001	00000	663517	INV FOOD SERV	07/13/2017 FOOD SERVI		5257600 225.00 225.00	287168		-----
				Invoice Net					
27354 A TO Z FOODS 1 03034309 835001	00000	663517	INV FOOD SERV	07/13/2017 FOOD SERVI		6698951 562.50 562.50	287169		-----
				Invoice Net		CHECK TOTAL 787.50			
31400 ABACS LLC 1 02456821 83101	00000 2320	7702017	INV SPED/CLINI	07/13/2017 PROF TECH		MMLN12-2017 1,541.00 1,541.00	287381		-----
				Invoice Net					
31400 ABACS LLC 1 02456821 83101	00000 2320	7702017	INV SPED/CLINI	07/13/2017 PROF TECH		JBON12-2017 268.00 268.00	287382		-----
				Invoice Net					
31400 ABACS LLC 1 02456821 83101	00000 2320	7702017	INV SPED/CLINI	07/13/2017 PROF TECH		RXRE12-2017 770.50 770.50	287383		-----
				Invoice Net					
31400 ABACS LLC 1 02456821 83101	00000 2320	7702017	INV SPED/CLINI	07/13/2017 PROF TECH		AAVZ12-2017 2,010.00 2,010.00	287384		-----
				Invoice Net					
31400 ABACS LLC 1 02456821 83101	00000 2320	7702017	INV SPED/CLINI	07/13/2017 PROF TECH		MMLN13-2017 603.00 603.00	288222		-----
				Invoice Net					
31400 ABACS LLC 1 02456821 83101	00000 2320	7702017	INV SPED/CLINI	07/13/2017 PROF TECH		RXRE13-2017 954.75 954.75	288223		-----
				Invoice Net					
31400 ABACS LLC 1 02456821 83101	00000 2320	7702017	INV SPED/CLINI	07/13/2017 PROF TECH		AAVZ13-2017 1,876.00 1,876.00	288224		-----
				Invoice Net					
33316 ABOULAFIA, MICHAEL 1 0962017 83101	00000 2357	7741517	INV SPED IMPRO	07/13/2017 CONTRACT		REIMB CONF 2/3+2/4 150.00 150.00	288209		-----
				Invoice Net					

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
11773 ACCEPT EDUCATION COLLA 1 0962017 83101 2357	00001 7741317 INV 07/13/2017 SPED IMPRO CONTRACT Invoice Net					17-8120-1 2,160.00 2,160.00	288210		
32432 AHOLD USA, INC. 1 02016518 84902	00000 11194317 INV 07/13/2017 FAM/CONS S FOOD SUPPL Invoice Net		2415			481577 40.56 40.56	287312		
32432 AHOLD FINANCIAL SERVIC 1 02016518 84902	00003 11229317 INV 07/13/2017 FAM/CONS S FOOD SUPPL Invoice Net		2415			481584 236.71 236.71	287246		
32432 AHOLD FINANCIAL SERVIC 1 02016518 84902	00003 11229317 INV 07/13/2017 FAM/CONS S FOOD SUPPL Invoice Net		2415			481586 255.95 255.95	287311		
32432 AHOLD FINANCIAL SERVIC 1 02016518 84902	00003 11194317 INV 07/13/2017 FAM/CONS S FOOD SUPPL Invoice Net		2415			481587 95.67 95.67	287313		
28022 ANDRINA'S 1 03034309 835001	00000 663317 INV 07/13/2017 FOOD SERV FOOD SERVI Invoice Net					CHECK TOTAL 370217 1,719.00 1,719.00	287354		
24592 ANN'S CHRISTIAN LEARNI 1 02456857 83101	00000 7727117 INV 07/13/2017 SPED CONTR PROF TECH Invoice Net		2310			APS-1004 630.00 630.00	287385		
29770 ARISE CONSULTING SERVI 1 02456821 83101	00001 7702117 INV 07/13/2017 SPED/CLINI PROF TECH Invoice Net		2320			CONSULT HRL-JUN'17 490.00 490.00	288211		
29770 ARISE CONSULTING SERVI 1 02456821 83101	00001 7702117 INV 07/13/2017 SPED/CLINI PROF TECH Invoice Net		2320			CONSULT DL-JUN'17 940.00 940.00	288212		
29770 ARISE CONSULTING SERVI 1 02456821 83101	00001 7702117 INV 07/13/2017 SPED/CLINI PROF TECH Invoice Net		2320			CONSULT AT-JUN'17 1,180.00 1,180.00	288213		
29770 ARISE CONSULTING SERVI 1 02456821 83101	00001 7702117 INV 07/13/2017 SPED/CLINI PROF TECH Invoice Net		2320			CONSULT LC-JUN'17 1,050.00 1,050.00	288214		
29770 ARISE CONSULTING SERVI 1 02456821 83101	00001 7702117 INV 07/13/2017 SPED/CLINI PROF TECH Invoice Net		2320			CONSULT NB-JUN'17 2,240.00 2,240.00	288215		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770 ARISE CONSULTING SERVI	00001 7702117 INV 07/13/2017			SPED/CLINI	PROF TECH	CONSULT NC-JUN'17	288216		
1 02456821 83101 2320	Invoice Net					165.00			
29770 ARISE CONSULTING SERVI	00001 7702117 INV 07/13/2017			SPED/CLINI	PROF TECH	CONSULT OD-JUN'17	288217		
1 02456821 83101 2320	Invoice Net					60.00			
29770 ARISE CONSULTING SERVI	00001 7702117 INV 07/13/2017			SPED/CLINI	PROF TECH	CONSULT PC-JUN'17	288218		
1 02456821 83101 2320	Invoice Net					110.00			
29770 ARISE CONSULTING SERVI	00001 7702117 INV 07/13/2017			SPED/CLINI	PROF TECH	CONSULT PG-JUN'17	288219		
1 02456821 83101 2320	Invoice Net					270.00			
29770 ARISE CONSULTING SERVI	00001 7702117 INV 07/13/2017			SPED/CLINI	PROF TECH	CONSULT TB-JUN'17	288220		
1 02456821 83101 2320	Invoice Net					340.00			
29770 ARISE CONSULTING SERVI	00001 7702117 INV 07/13/2017			SPED/CLINI	PROF TECH	CONSULT ZF-JUN'17	288221		
1 02456821 83101 2320	Invoice Net					915.00			
						915.00			
						CHECK TOTAL	7,760.00		
74880 ARLINGTON SWIFTY PRINT	00000 11197517 INV 07/13/2017			TRANSCRIPT	MISC EXPEN	138839	287248		
1 1952 84000	Invoice Net					298.80			
74880 ARLINGTON SWIFTY PRINT	00000 11192517 INV 07/13/2017			SUPER	OFFICE	298.80	287459		
1 02606910 84201 1210	Invoice Net					1,196.78			
74880 ARLINGTON SWIFTY PRINT	00000 11335517 INV 07/13/2017			SEC EDUC	OFFICE	1,196.78	287955		
1 02016507 84201 2430	Invoice Net					138899			
74880 ARLINGTON SWIFTY PRINT	00000 704617 INV 07/13/2017			BUS OFFICE	OFFICE	161.35	288269		
1 02666920 84201 1430	Invoice Net					161.35			
						138920			
						350.00			
						350.00			
						CHECK TOTAL	2,006.93		
75173 ARL/BEL TRANSPORTATION	00001 7704917 INV 07/13/2017			TRANS HOM	TRANS	6/1/17-6/30/17	287379		
1 02816990 83301 3300	Invoice Net					3,663.50			
74780 B&H FOTO & ELECTRONICS	00000 11092017 INV 07/13/2017			LIBRARY/ME	OFFICE	3,663.50	287461		
1 02016563 84201 2430	Invoice Net					483.12			
						483.12			
						CHECK TOTAL	483.12		
24583 BAYSTATE INTERPRETERS,	00001 7702517 INV 07/13/2017			SPED CONTR	PROF TECH	296333	287386		
1 02456857 83101 2330	Invoice Net					2,644.23			
						2,644.23			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24583 BAYSTATE INTERPRETERS, 1 02456857	83101 2330	00001 SPED CONTR Invoice Net	7702517	INV PROF TECH	07/13/2017	296452 1,701.96 1,701.96 CHECK TOTAL	288225		-----
15609 WALKER, INC 1 02456848	83201 9300	00000 TUITION Invoice Net	7714417	INV DY TUITION	07/13/2017	047988 5,322.47 5,322.47 CHECK TOTAL	286874		-----
15609 WALKER, INC 1 02456848	83201 9300	00000 TUITION Invoice Net	7721517	INV DY TUITION	07/13/2017	047933 6,767.70 6,767.70 CHECK TOTAL	286875		-----
15609 WALKER, INC 1 02456848	83201 9300	00000 TUITION Invoice Net	7735717	INV DY TUITION	07/13/2017	047989 5,322.47 5,322.47 CHECK TOTAL	286876		-----
70412 BELMONT AND CRYSTAL SP 1 02606910	85806 1210	00001 SUPER Invoice Net	693217	INV MISC SUPPL	07/13/2017	1249889 070117 36.26 36.26 CHECK TOTAL	287739		-----
70412 BELMONT AND CRYSTAL SP 1 02456800	84201 2430	00001 PK-SPED Invoice Net	7718617	INV OFFICE	07/13/2017	14545241 070117 20.72 20.72 CHECK TOTAL	288226		-----
24170 THE CHILDREN'S CENTER 1 02456818	83101 2320	00001 SPED/DEAF Invoice Net	7702917	INV PROF TECH	07/13/2017	54183 784.13 784.13 CHECK TOTAL	287387		-----
32901 BLOCH, MARION C. 1 02456836	83101 2800	00000 PSYCHOLOGI Invoice Net	7731617	INV PROF TECH	07/13/2017	#2017-05 2,050.00 2,050.00 CHECK TOTAL	286877		-----
30581 BLOMQUIST, SUSAN M. 1 177	8200 3520	00000 APSCP Invoice Net	11220417	INV APSCP	07/13/2017	REIMB 514.41 514.41 514.41 CHECK TOTAL	287249		-----
33101 NOLAN ASSOCIATES, LLC 1 18406507	83302 3520	00000 AHS/LANG Invoice Net	11368917	INV FIELD TRIP	07/13/2017	4969 432.00 432.00 CHECK TOTAL	287731		-----
70495 BOSTON AUTOMATIC TIME		00000 613317	INV	07/13/2017		17-18070	287708		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02696925	84201 1410 PAYROLL Invoice Net			OFFICE		40.00 40.00			
70500 BOSTON COLLEGE CAMPUS 1 02456848	83201 9300 TUITION DY Invoice Net	00002	7715217 INV	07/13/2017		5/1/17-5/31/17-DM 221.12 221.12	286881		
70500 BOSTON COLLEGE CAMPUS 1 02456848	83201 9300 TUITION DY Invoice Net	00002	7715217 INV	07/13/2017		6/1/17-6/30/17-DM 3,316.73 3,316.73	286883		
18495 BOSTON HIGASHI SCHOOL 1 02456851	83201 9300 OOD RESIDE Invoice Net	00000	7712017 INV	07/13/2017		1706412AR 8,922.60 8,922.60	286878		
18495 BOSTON HIGASHI SCHOOL 1 02456851	83201 9300 OOD RESIDE Invoice Net	00000	7712717 INV	07/13/2017		1706403 17,845.20 17,845.20	286879		
28425 BOTOS, DEBORAH 1 02606910	83101 1210 SUPER Invoice Net	00000	11251017 INV	07/13/2017		APS0627-10 967.50 967.50	287355		
28425 BOTOS, DEBORAH 1 02606910	83101 1210 SUPER Invoice Net	00000	11251017 INV	07/13/2017		APS0630-11 600.00 600.00	288270		
22861 BOUCHER, DENISE 1 03034309	835001 00000 FOOD SERV Invoice Net		710217 INV	07/13/2017		REIMB COOKIES 6/1/17 82.50 82.50	287166		
22861 BOUCHER, DENISE 1 03034309	835002 00000 FOOD SERV Invoice Net		710117 INV	07/13/2017		REIM CELL PHON 16-17 400.00 400.00	287167		
25591 BOWERS, VIRGINIA A. 1 02456857	83101 2310 SPED CONTR Invoice Net	00000	7702617 INV	07/13/2017		6/19-6/22 5 STUDENTS 1,000.00 1,000.00	288149		
25591 BOWERS, VIRGINIA A. 1 02456857	83101 2310 SPED CONTR Invoice Net	00000	7702617 INV	07/13/2017		6/26-6/30/17-NM 250.00 250.00	288150		
33137 BRANTON, NICOLE 1 0792017	87203 2357 00000 IMPRV ED Invoice Net		11259117 INV	07/13/2017		REIMB WRKSHP 6/19-23 656.00 656.00	287462		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	656.00		-----
32203 BROWN UNIVERSITY 1 02486745 87202	00000 11318517 INV 07/13/2017 C&I SOC ST PROF DEV Invoice Net	2357				CUSTINV-0046123 195.00 195.00	287676		-----
30897 BRUNO, JEFF 1 1955	00000 11358817 INV 07/13/2017 PE SURVIVA MISC EXP Invoice Net	84000				REIMB COMM MA LICENS 89.05 89.05	287302		-----
32010 BURLINGTON TAXI INC 1 02816980 83301	00000 7730917 INV 07/13/2017 SPED/REIMB TRANS Invoice Net	3300				616NS 1,500.00 1,500.00	286884		-----
32010 BURLINGTON TAXI INC 1 02816980 83301	00000 7730917 INV 07/13/2017 SPED/REIMB TRANS Invoice Net	3300				621JS 1,924.00 1,924.00	286885		-----
17815 BURLINGTON PUBLIC SCHO 1 0962017 83101	00000 7737117 INV 07/13/2017 SPED IMPRO CONTRACT Invoice Net	2357				CHECK TOTAL WORKSHOP 6/2/17 1,832.50 1,832.50	3,424.00		-----
71020 CONCORD AREA SPECIAL E 1 02456848 83201	00000 7707217 INV 07/13/2017 TUITION DY TUITION Invoice Net	9400				17-1873-LC 5,639.39 5,639.39	286887		-----
71020 CONCORD AREA SPECIAL E 1 02456848 83201	00000 7707417 INV 07/13/2017 TUITION DY TUITION Invoice Net	9400				17-1869-JD 4,337.90 4,337.90	286889		-----
70743 CAPONE CARPET & UPHOLS 1 177	00000 11220317 INV 07/13/2017 APSCP CONT/SERV Invoice Net	8300				CHECK TOTAL 0145 325.38 325.38	9,977.29		-----
26998 CARLSON, CHRIS 1 02456806 87101	00000 7723717 INV 07/13/2017 SPED ADM M BUS TRAVEL Invoice Net	2110				REIMB MILEGE-JUN' 17 337.05 337.05	288227		-----
70766 THE CARROLL CENTER FOR 1 02456830 83101	00000 7726317 INV 07/13/2017 SPED/MEDS PROF TECH Invoice Net	2320				CHECK TOTAL 1706091 130.00 130.00	337.05		-----
70766 THE CARROLL CENTER FOR	00000 7726317 INV 07/13/2017					1706092	288228		-----
							288229		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK

1 02456830 83101 2320	SPED/MEDS	PROF TECH				195.00			
	Invoice Net					195.00			
70766 THE CARROLL CENTER FOR 1 02456830 83101 2320	00000 7726317	INV	07/13/2017			1706093	288230		
	SPED/MEDS	PROF TECH				195.00			
	Invoice Net					195.00			
70766 THE CARROLL CENTER FOR 1 02456830 83101 2320	00000 7726317	INV	07/13/2017			1706094	288231		
	SPED/MEDS	PROF TECH				1,300.00			
	Invoice Net					1,300.00			
70766 THE CARROLL CENTER FOR 1 02456830 83101 2320	00000 7726317	INV	07/13/2017			1706095	288232		
	SPED/MEDS	PROF TECH				1,072.50			
	Invoice Net					1,072.50			
70766 THE CARROLL CENTER FOR 1 02456830 83101 2320	00000 7726317	INV	07/13/2017			1706096	288233		
	SPED/MEDS	PROF TECH				260.00			
	Invoice Net					260.00			
70766 THE CARROLL CENTER FOR 1 02456830 83101 2320	00000 7726317	INV	07/13/2017			1706097	288234		
	SPED/MEDS	PROF TECH				357.50			
	Invoice Net					357.50			
70766 THE CARROLL CENTER FOR 1 02456830 83101 2320	00000 7726317	INV	07/13/2017			1706098	288235		
	SPED/MEDS	PROF TECH				260.00			
	Invoice Net					260.00			
70766 THE CARROLL CENTER FOR 1 02456830 83101 2320	00000 7726317	INV	07/13/2017			1706099	288236		
	SPED/MEDS	PROF TECH				130.00			
	Invoice Net					130.00			
	CHECK TOTAL					3,900.00			-----
70771 CARROLL SCHOOL 1 02456848 83201 9300	00002 7715517	INV	07/13/2017			10868	287390		
	TUITION DY	TUITION				1,950.00			
	Invoice Net					1,950.00			
	CHECK TOTAL					1,950.00			-----
71088 COTTING SCHOOL 1 02456848 83201 9300	00000 7714317	INV	07/13/2017			13144	286890		
	TUITION DY	TUITION				5,868.25			
	Invoice Net					5,868.25			
71088 COTTING SCHOOL 1 02456848 83201 9300	00000 7714717	INV	07/13/2017			13143	286891		
	TUITION DY	TUITION				5,868.25			
	Invoice Net					5,868.25			
71088 COTTING SCHOOL 1 02456848 83201 9300	00000 7716217	INV	07/13/2017			13145	286893		
	TUITION DY	TUITION				5,868.25			
	Invoice Net					5,868.25			
	CHECK TOTAL					17,604.75			-----
33386 CS DRIVING SCHOOL 1 1336785 7290 3520	00000 11411017	INV	07/13/2017			4316714	287683		
	DRIVERS ED	COMM ED				550.00			
	Invoice Net					550.00			
	CHECK TOTAL					550.00			-----
71176 D'AGOSTINO'S DELI	00001	664317	INV	07/13/2017		12060	287170		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 03034309 835001	FOOD SERV Invoice Net			FOOD SERVI		229.78 229.78			-----
24676 DATATERM, INC 1 03034309 865600	00000 710317 INV 07/13/2017 FOOD SERV FOOD SERV/ Invoice Net					40003 245.00 245.00	287171		-----
30556 DCR HOPKINTON STATE PA 1 15123655 83302 3520	00004 11284117 INV 07/13/2017 AFT SCH SUMMER Invoice Net					BUS PASSES -10 VISIT 120.00 120.00	287742		-----
26869 DEUTSCH WILLIAMS BROOK 1 02606905 83102 1430	00000 693417 INV 07/13/2017 LEGAL SCOM LEGAL SERV Invoice Net					90 180.00 180.00	287463		-----
26869 DEUTSCH WILLIAMS BROOK 1 02606905 83102 1430	00000 693417 INV 07/13/2017 LEGAL SCOM LEGAL SERV Invoice Net					91 697.50 697.50	288298		-----
30081 DLUGOLECKI, MELISSA 1 02026620 83804 3510	00000 11213717 INV 07/13/2017 ATHLE/ADMI ATHLETIC Invoice Net					REIMB MILEGE3/14-6/4 433.35 433.35	287465		-----
75080 DRAMATISTS PLAY SERVIC 1 199 84000	00000 11334917 INV 07/13/2017 DRAMA MISC Invoice Net					SO-00000461484 300.00 300.00	287252		-----
71410 EDCO 1 02456848 83201	00000 7718817 INV 07/13/2017 TUITION DY TUITION Invoice Net	9300				1172302 7,478.02 7,478.02	286894		-----
71410 EDCO 1 02456848 83201	00000 7718817 INV 07/13/2017 TUITION DY TUITION Invoice Net	9300				1172394 5,438.56 5,438.56	286895		-----
71410 EDCO 1 02456848 83201	00000 7737017 INV 07/13/2017 TUITION DY TUITION Invoice Net	9400				1172278 5,524.82 5,524.82	286896		-----
71410 EDCO 1 02456848 83201	00000 7737017 INV 07/13/2017 TUITION DY TUITION Invoice Net	9400				1172382 4,652.48 4,652.48	286897		-----
71410 EDCO 1 02456818 83101	00000 7732917 INV 07/13/2017 SPED/DEAF PROF TECH Invoice Net	2320				1172407 520.00 520.00	286899		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
17253	EDUCATION, INC. 1 02456803 83101	2310	00001	7703217 INV SPED/TUTOR PROF TECH Invoice Net	07/13/2017	294601 100.00 100.00	286900		
17253	EDUCATION, INC. 1 02456803 83101	2310	00001	7703217 INV SPED/TUTOR PROF TECH Invoice Net	07/13/2017	295011 18.75 18.75	286902		
17253	EDUCATION, INC. 1 02456803 83101	2310	00001	7703217 INV SPED/TUTOR PROF TECH Invoice Net	07/13/2017	295014 125.00 125.00	286903		
17253	EDUCATION, INC. 1 02456803 83101	2310	00001	7703217 INV SPED/TUTOR PROF TECH Invoice Net	07/13/2017	295016 25.00 25.00	286904		
17253	EDUCATION, INC. 1 02456803 83101	2310	00001	7703217 INV SPED/TUTOR PROF TECH Invoice Net	07/13/2017	295017 12.50 12.50	286905		
17253	EDUCATION, INC. 1 02456803 83101	2310	00001	7703217 INV SPED/TUTOR PROF TECH Invoice Net	07/13/2017	295260 327.50 327.50	287391		
17253	EDUCATION, INC. 1 02456803 83101	2310	00001	7703217 INV SPED/TUTOR PROF TECH Invoice Net	07/13/2017	295762 75.00 75.00	287392		
						CHECK TOTAL	683.75		-----
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000	663217 INV FOOD SERV FOOD SERVI Invoice Net	07/13/2017	596 240.00 240.00	287172		
						CHECK TOTAL	240.00		-----
12894	FARR ACADEMY 1 02456848 83201	9300	00000	7713417 INV TUITION DY TUITION Invoice Net	07/13/2017	IVC0005398 4,622.20 4,622.20	286907		
12894	FARR ACADEMY 1 02456848 83201	9300	00000	7721617 INV TUITION DY TUITION Invoice Net	07/13/2017	IVC0005399 4,622.20 4,622.20	286908		
						CHECK TOTAL	9,244.40		-----
15907	MEDICAL TRANSPORTATION 1 02816980 83301	3300	00000	7705217 INV SPED/REIMB TRANS Invoice Net	07/13/2017	1731-AW 2,125.00 2,125.00	286909		
						CHECK TOTAL	2,125.00		-----
30763	FLANAGAN, SARAH 1 1336765 83402	6200	00000	112187 INV GEN ADMIN COMMUNICAT Invoice Net	07/13/2017	4/1/17-6/30/17 3,841.00 3,841.00	287285		
						CHECK TOTAL	3,841.00		-----

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PRELIMINARY DETAIL INVOICE LISTP 11
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32032 FRANCHI, ELIZABETH 1 02636575 87106	00000 11190117 INV 2357 PROF DEV Invoice Net	00000 11190117 INV 2357 Grad Cours	07/13/2017	REIM SUPPORTING INST 426.00 426.00	287956				
26634 FRANCHI, SUSAN .1 0572017 87202	00000 11271917 INV 3200 ESH Invoice Net	00000 11271917 INV 3200 TRAVEL	07/13/2017	REIM NPACE CONF 420.00 420.00	287466				
25201 FREY 1 02426715 85103	00003 11328117 INV 2415 C&I SCIENC Invoice Net	00003 11328117 INV 2415 INSTRUCT	07/13/2017	202501425269 3,329.01 3,329.01	287479				
25201 FREY 1 02426715 85103	00003 11382517 INV 2415 C&I SCIENC Invoice Net	00003 11382517 INV 2415 INSTRUCT	07/13/2017	302500156842 242.90 242.90	288285				
20747 FUTURE MANAGEMENT 1 02606910 87202	00000 11349217 INV 1210 SUPER Invoice Net	00000 11349217 INV 1210 TRAINING	07/13/2017	CHECK TOTAL 8204 500.00 500.00	3,571.91	287471			
26999 GAFFNY, CORI 1 1336775 85103	00000 11391917 INV 6200 SUMMER FUN Invoice Net	00000 11391917 INV 6200 INSTRUCT	07/13/2017	REIM GIANTS SKY RGTS 299.00 299.00	287356				
25381 GATEHOUSE MEDIA NE 1 1953 84000	00002 11367317 INV PSAT SAT A Invoice Net	00002 11367317 INV PSAT SAT A MISCE EXP	07/13/2017	CN135734739 253.95 253.95	287679				
31827 SEVERINA MARGARITA GAT 1 1336770 81112	00000 11391117 INV 6200 ADULT ED Invoice Net	00000 11391117 INV 6200 INSTRUCT	07/13/2017	CHECK TOTAL ESSENTRICS 6/23-7/21 175.00 175.00	175.00	287473			
33371 GERRY, BRUCE STEVEN 1 1336770 81112	00000 11391617 INV 6200 ADULT ED Invoice Net	00000 11391617 INV 6200 INSTRUCT	07/13/2017	CHECK TOTAL AUTO REPAIR 5/9-6/6 200.00 200.00	200.00	287357			
71736 THE MARGARET GIFFORD S 1 02456848 83201	00000 7714817 INV 2 02456854 83201 9300 SPED/SUMME Invoice Net	00000 7714817 INV 9300 TUITION DY 2 02456854 83201 9300 TUITION	07/13/2017	17236 3,677.40 .01 3,677.41	286911				

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PRELIMINARY DETAIL INVOICE LISTP 12
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71736 THE MARGARET GIFFORD S	00000 7715017 INV 07/13/2017					17239			
1 02456848 83201 9300	TUITION DY TUITION					3,677.40			
2 02456854 83201 9300	SPED/SUMME TUITION					.01			
	Invoice Net					3,677.41			
71736 THE MARGARET GIFFORD S	00000 7716817 INV 07/13/2017					17257			
1 02456848 83201 9300	TUITION DY TUITION					3,677.40			
2 02456854 83201 9300	SPED/SUMME TUITION					.01			
	Invoice Net					3,677.41			
71736 THE MARGARET GIFFORD S	00000 7718217 INV 07/13/2017					17216			
1 02456848 83201 9300	TUITION DY TUITION					3,677.41			
	Invoice Net					3,677.41			
71736 THE MARGARET GIFFORD S	00000 7723817 INV 07/13/2017					17212			
1 02456848 83201 9300	TUITION DY TUITION					3,677.41			
	Invoice Net					3,677.41			
71736 THE MARGARET GIFFORD S	00000 7713717 INV 07/13/2017					17210			
1 02456848 83201 9300	TUITION DY TUITION					3,677.40			
2 02456854 83201 9300	SPED/SUMME TUITION					.01			
	Invoice Net					3,677.41			
71736 THE MARGARET GIFFORD S	00000 7736817 INV 07/13/2017					17290			
1 02456848 83201 9300	TUITION DY TUITION					5,348.96			
	Invoice Net					5,348.96			
	CHECK TOTAL					27,413.42			-----
32479 GLOBAL EQUIPMENT CO., I	00000 11091917 INV 07/13/2017					111133245			
1 02016563 84201 2430	LIBRARY/ME OFFICE					292.60			
	Invoice Net					292.60			
	CHECK TOTAL					292.60			-----
75061 THE GUILD FOR HUMAN SE	00000 7734017 INV 07/13/2017					1780			
1 02456848 83201 9300	TUITION DY TUITION					8,609.48			
	Invoice Net					8,609.48			
	CHECK TOTAL					8,609.48			-----
33167 HANLON, RICHARD	00000 INV 07/13/2017					11542			
1 02026629 83804 3510	ATHL/TRACK ATHLETIC					36.50			
	Invoice Net					36.50			
	CHECK TOTAL					36.50			-----
20160 HEINEMANN PROFESSIONAL	00002 11202617 INV 07/13/2017					6771081			
1 02126506 85103 2415	ELEM EDUC INSTRUCT					126.50			
	Invoice Net					126.50			
	CHECK TOTAL					126.50			-----
33243 HOFFMAN, SIGALIT	00000 7740117 INV 07/13/2017					PSYCH ASSESSMENT MM			
1 02456860 83101 2800	SPED TEST PROF TECH					2,250.00			
	Invoice Net					2,250.00			
	CHECK TOTAL					2,250.00			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33365	INOMATA, KENJI 1 03034309 835003	00000 FOOD SERV Invoice Net		INV FOOD SERV/	07/13/2017	REFUND LUNCH 49.25 49.25 CHECK TOTAL 49.25	287258		
72228	JOSTENS 1 02016507 85803	3520	00001 SEC EDUC Invoice Net	11195217 INV GRAD SERVC	07/13/2017	20261074 904.34 904.34 752309	287287		
72228	JOSTENS 1 02016507 85803	3520	00001 SEC EDUC Invoice Net	11195517 INV GRAD SERVC	07/13/2017	643.80 643.80 CHECK TOTAL 1,548.14	287289		
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300 2 02456854 83201 9300		00000 TUITION DY SPED/SUMME Invoice Net	7713117 INV TUITION	07/13/2017	JUN225 7,528.09 .05 7,528.14	288237		
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300 2 02456854 83201 9300		00000 TUITION DY SPED/SUMME Invoice Net	7713917 INV TUITION	07/13/2017	JUN226 7,528.09 .05 7,528.14	288238		
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300 2 02456854 83201 9300		00000 TUITION DY SPED/SUMME Invoice Net	7715817 INV TUITION	07/13/2017	JUN227 7,528.14 7,528.14 7,528.14	288239		
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300 2 02456854 83201 9300		00000 TUITION DY SPED/SUMME Invoice Net	7717417 INV TUITION	07/13/2017	JUN228 7,528.09 .05 7,528.14	288240		
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300 2 02456854 83201 9300		00000 TUITION DY SPED/SUMME Invoice Net	7717517 INV TUITION	07/13/2017	JUN229 7,528.09 .05 7,528.14	288241		
72233	JUDGE BAKER CHILDREN'S 1 02456821 83101 2320		00000 SPED/CLINI Invoice Net	7703317 INV PROF TECH	07/13/2017	JE-FEB'17 50.00 50.00 50.00	288242		
72233	JUDGE BAKER CHILDREN'S 1 02456821 83101 2320		00000 SPED/CLINI Invoice Net	7703317 INV PROF TECH	07/13/2017	JE-MAR'17 50.00 50.00 50.00	288243		
72233	JUDGE BAKER CHILDREN'S 1 02456821 83101 2320		00000 SPED/CLINI Invoice Net	7703317 INV PROF TECH	07/13/2017	JE-ARP'17 50.00 50.00 50.00	288244		
72233	JUDGE BAKER CHILDREN'S 1 02456821 83101 2320		00000 SPED/CLINI Invoice Net	7703317 INV PROF TECH	07/13/2017	JE-MAY'17 50.00 50.00 50.00	288245		
72233	JUDGE BAKER CHILDREN'S 1 02456821 83101 2320		00000 SPED/CLINI Invoice Net	7703317 INV PROF TECH	07/13/2017	OGH-MAY'17 200.00 200.00	288246		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72233 JUDGE BAKER CHILDREN'S 1 02456821 83101 2320	00000 7703317 SPED/CLINI Invoice Net			INV PROF TECH	07/13/2017	EW 01-JUN'17 150.00 150.00 CHECK TOTAL 38,190.70	288247		-----
19317 JUSTICE RESOURCE INSTI 1 02456848 83201 9300	00000 7712417 TUITION DY Invoice Net			INV TUITION	07/13/2017	12451117ARL-AC 5,485.92 5,485.92	286925		
19317 JUSTICE RESOURCE INSTI 1 02456848 83201 9300	00000 7712417 TUITION DY Invoice Net			INV TUITION	07/13/2017	12451217ARL-AC 2,742.96 2,742.96	286927		
19317 JUSTICE RESOURCE INSTI 1 02456851 83201 9300	00000 7712517 OOD RESIDE Invoice Net			INV TUITION	07/13/2017	12251117ARL-JC 16,557.10 16,557.10	286928		
19317 JUSTICE RESOURCE INSTI 1 02456851 83201 9300	00000 7712517 OOD RESIDE Invoice Net			INV TUITION	07/13/2017	12251217ARL-JC 16,023.00 16,023.00	286930		
19317 JUSTICE RESOURCE INSTI 1 02456848 83201 9300	00000 7712817 TUITION DY Invoice Net			INV TUITION	07/13/2017	12451117ARL-ED 5,485.92 5,485.92	286932		
19317 JUSTICE RESOURCE INSTI 1 02456848 83201 9300	00000 7712817 TUITION DY Invoice Net			INV TUITION	07/13/2017	12451217ARL-ED 2,742.96 2,742.96	286933		
19317 JUSTICE RESOURCE INSTI 1 02456848 83201 9300	00000 7712917 TUITION DY Invoice Net			INV TUITION	07/13/2017	12451117ARL-MD 5,485.92 5,485.92	286935		
19317 JUSTICE RESOURCE INSTI 1 02456848 83201 9300	00000 7712917 TUITION DY Invoice Net			INV TUITION	07/13/2017	12451217ARL-MD 2,742.96 2,742.96	286936		
19317 JUSTICE RESOURCE INSTI 1 02456851 83201 9300	00000 7719017 OOD RESIDE Invoice Net			INV TUITION	07/13/2017	13151117ARL-TW 8,278.55 8,278.55	286938		
19317 JUSTICE RESOURCE INSTI 1 02456851 83201 9300	00000 7719017 OOD RESIDE Invoice Net			INV TUITION	07/13/2017	13151217ARL-TW 8,011.50 8,011.50	286941		
19317 JUSTICE RESOURCE INSTI 1 02456848 83201 9300	00000 7736717 TUITION DY Invoice Net			INV TUITION	07/13/2017	12451117ARL-ESJ 5,485.92 5,485.92	286944		
19317 JUSTICE RESOURCE INSTI 1 02456848 83201 9300	00000 7736717 TUITION DY Invoice Net			INV TUITION	07/13/2017	12451217ARL-ESJ 2,742.96 2,742.96	286946		-----
13279 KADEN CORPORATION 1 02636575 85106 2357	00000 11314417 PROF DEV Invoice Net			INV TEXTBOOKS	07/13/2017	CHECK TOTAL 81,785.67 24525 108.50 108.50	287358		-----
						CHECK TOTAL 108.50			-----

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33381	KISER, DAN 1 02026629 83804	3510	00000 ATHL/TRACK Invoice Net	INV ATHLETIC	07/13/2017	11106 109.50 109.50 CHECK TOTAL 109.50	287403		-----
32149	KITCHEN, MADALYN 1 02546755 83101	3520	00000 11334717 VISUAL/PER Invoice Net	INV PROF TECH	07/13/2017	REIMB 825.97 825.97 CHECK TOTAL 825.97	287476		-----
33370	KRANZ, REBECCA 1 18406507 83302	3520	00000 11348917 AHS/LANG Invoice Net	INV FIELD TRIP	07/13/2017	634 650.00 650.00 CHECK TOTAL 650.00	287359		-----
72363	LABBB COLLABORATIVE 1 02816980 83301	3300	00000 7705417 SPED/REIMB Invoice Net	INV TRANS	07/13/2017	2175521 82,268.24 82,268.24 2175621	287393		-----
72363	LABBB COLLABORATIVE 1 02816980 83301	3300	00000 7705417 SPED/REIMB Invoice Net	INV TRANS	07/13/2017	63,515.21 63,515.21 2175546	288248		-----
72363	LABBB COLLABORATIVE 1 02816980 83301	3300	00000 7705517 SPED/REIMB Invoice Net	INV TRANS	07/13/2017	969.00 969.00 2175550	288249		-----
72363	LABBB COLLABORATIVE 1 02816980 83301	3300	00000 7705617 SPED/REIMB Invoice Net	INV TRANS	07/13/2017	969.00 969.00 2175550	288250		-----
72363	LABBB COLLABORATIVE 1 02816980 83301	3300	00000 7719717 SPED/REIMB Invoice Net	INV TRANS	07/13/2017	969.00 969.00 2175551	288251		-----
72363	LABBB COLLABORATIVE 1 02816980 83301	3300	00000 7722517 SPED/REIMB Invoice Net	INV TRANS	07/13/2017	969.00 969.00 2175547	288252		-----
72363	LABBB COLLABORATIVE 1 02456821 83101	2320	00000 7728017 SPED/CLINI Invoice Net	INV PROF TECH	07/13/2017	100.00 100.00 2175592	288253		-----
72363	LABBB COLLABORATIVE 1 02456860 83101	2720	00000 7728217 SPED TEST Invoice Net	INV PROF TECH	07/13/2017	112.20 112.20 2175569	288254		-----
72363	LABBB COLLABORATIVE 1 02456821 83101	2320	00000 7710617 SPED/CLINI Invoice Net	INV PROF TECH	07/13/2017	180.00 180.00 2175594	288255		-----
72363	LABBB COLLABORATIVE 1 02456821 83101	2320	00000 7710717 SPED/CLINI Invoice Net	INV PROF TECH	07/13/2017	650.00 650.00 2175593	288256		-----
						CHECK TOTAL 150,701.65			-----

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PRELIMINARY DETAIL INVOICE LISTP 16
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33014 LALLY, KRISTEN 1 02456812 87101	00000 7734417 INV 07/13/2017 2320 SPED/PT BUS TRAVEL Invoice Net					REIM MILEGE-JUN'17 16.70 16.70 CHECK TOTAL 16.70	287394		-----
72376 LANDMARK FOUNDATION, I 1 02456848 83201	00000 7711517 INV 07/13/2017 9300 TUITION DY TUITION Invoice Net					27298 2,293.40 2,293.40	286951		
72376 LANDMARK FOUNDATION, I 1 02456848 83201	00000 7711517 INV 07/13/2017 9300 TUITION DY TUITION Invoice Net					27299 2,293.40 2,293.40	286952		
72376 LANDMARK FOUNDATION, I 1 02456848 83201	00000 7712617 INV 07/13/2017 9300 TUITION DY TUITION Invoice Net					25565 3,155.76 3,155.76	286953		
72376 LANDMARK FOUNDATION, I 1 02456848 83201	00000 7712617 INV 07/13/2017 9300 TUITION DY TUITION Invoice Net					25566 3,155.76 3,155.76	286955		
72376 LANDMARK FOUNDATION, I 1 02456848 83201	00000 7716017 INV 07/13/2017 9300 TUITION DY TUITION Invoice Net					27329 2,629.80 2,629.80	286956		
72376 LANDMARK FOUNDATION, I 1 02456848 83201	00000 7716017 INV 07/13/2017 9300 TUITION DY TUITION Invoice Net					27350 2,629.80 2,629.80	286957		
72376 LANDMARK FOUNDATION, I 1 02456848 83201	00000 7716517 INV 07/13/2017 9300 TUITION DY TUITION Invoice Net					26885 6,428.40 6,428.40	286958		
72376 LANDMARK FOUNDATION, I 1 02456848 83201	00000 7716517 INV 07/13/2017 9300 TUITION DY TUITION Invoice Net					26886 3,214.20 3,214.20	286959		
72376 LANDMARK FOUNDATION, I 1 02456848 83201	00000 7724217 INV 07/13/2017 9300 TUITION DY TUITION Invoice Net					27338 3,000.00 3,000.00	286960		
72376 LANDMARK FOUNDATION, I 1 02456848 83201	00000 7724217 INV 07/13/2017 9300 TUITION DY TUITION Invoice Net					27359 3,000.00 3,000.00	286962		
72376 LANDMARK FOUNDATION, I 1 02456848 83201	00000 7727517 INV 07/13/2017 9300 TUITION DY TUITION Invoice Net					27661 6,428.40 6,428.40	286963		
72376 LANDMARK FOUNDATION, I 1 02456848 83201	00000 7727517 INV 07/13/2017 9300 TUITION DY TUITION Invoice Net					27662 3,214.20 3,214.20	286964		
33385 LAROUCHE, NICHOLAS 1 1336770 81202	00000 11392017 INV 07/13/2017 6200 ADULT ED TEMP SAL Invoice Net					CHECK TOTAL 41,443.12 EVENINGAIDE3/27-5/26 305.25 305.25 CHECK TOTAL 305.25	287480		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32103	LARP ADVENTURE PROGRAM 1 149 7289	00001	11313717	INV CO-CURRICU	07/13/2017 MISC REV Invoice Net	0376 1,620.00 1,620.00	287274		
32103	LARP ADVENTURE PROGRAM 1 149 7289	00001	11313717	INV CO-CURRICU	07/13/2017 MISC REV Invoice Net	378 720.00 720.00	287275		
						CHECK TOTAL 034377 18,846.00 18,846.00	2,340.00		
19990	LATHAM CENTERS, INC 1 02456851 83201 9300	00000	7727717	INV OOD RESIDE	07/13/2017 TUITION Invoice Net	002156 14,042.70 14,042.70	288257		
72433	LEAGUE SCHOOL OF GREAT 1 02456851 83201 9300	00000	7717817	INV OOD RESIDE	07/13/2017 TUITION Invoice Net	002315 2,713.50 2,713.50	287395		
72433	LEAGUE SCHOOL OF GREAT 1 02456845 83201 9300	00000	7717917	INV OOD/AIDE	07/13/2017 TUITION Invoice Net	CHECK TOTAL 31277 2,933.80 2,933.80	16,756.20		
72436	THE LEARNING CENTER FO 1 02456848 83201 9300	00000	7713517	INV TUITION DY	07/13/2017 TUITION Invoice Net	CHECK TOTAL 49530-AD 1,271.88 1,271.88	286966		
72441	LEARNING PREP SCHOOL I 1 02456848 83201 9300	00001	7713017	INV TUITION DY	07/13/2017 TUITION Invoice Net	49530-AP 2,543.75 2,543.75	286967 286968		
72441	LEARNING PREP SCHOOL I 1 02456848 83201 9300	00001	7716117	INV TUITION DY	07/13/2017 TUITION Invoice Net	49530-NW 1,691.59 1,691.59	286969		
72441	LEARNING PREP SCHOOL I 1 02456848 83201 9300	00001	7718017	INV TUITION DY	07/13/2017 TUITION Invoice Net	49530-CM 2,016.67 2,016.67	286972		
72441	LEARNING PREP SCHOOL I 1 02456848 83201 9300	00001	7727417	INV TUITION DY	07/13/2017 TUITION Invoice Net	CHECK TOTAL REIM NAT'L HIST DAY 413.00 413.00	7,523.89		
25240	LEVY, JASON 1 02486745 87202 2357	00000	11396017	INV C&I SOC ST	07/13/2017 PROF DEV Invoice Net	CHECK TOTAL 0617003-PG 5,134.35 5,134.35	287290		
75093	LIGHTHOUSE SCHOOL, INC 1 02456848 83201 9300	00000	7713817	INV TUITION DY	07/13/2017 TUITION Invoice Net		286975		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
75093	LIGHTHOUSE SCHOOL, INC	00000	7714617	INV	07/13/2017	0617003-JJJ	286977		
	1 02456848 83201	9300		TUITION DY	TUITION	5,134.35			
				Invoice Net		5,134.35			
75093	LIGHTHOUSE SCHOOL, INC	00000	7715917	INV	07/13/2017	0617003-JO	286979		
	1 02456848 83201	9300		TUITION DY	TUITION	5,134.35			
				Invoice Net		5,134.35			
						CHECK TOTAL	15,403.05		
19640	LOMBARDO, FRANK	00000		INV	07/13/2017	11138	287404		
	1 02026621 83804	3510		ATHL/BASEB	ATHLETIC	58.00			
				Invoice Net		58.00			
						CHECK TOTAL	58.00		
15547	MANSFIELD PAPER CO., I	00000	662417	INV	07/13/2017	220535	287173		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,122.05			
				Invoice Net		1,122.05			
						CHECK TOTAL	1,122.05		
12897	THE MAY INSTITUTE INC.	00001	7715617	INV	07/13/2017	659090	286981		
	1 02456851 83201	9300		OOD RESIDE	TUITION	17,827.80			
				Invoice Net		17,827.80			
						CHECK TOTAL	17,827.80		
31016	MCGOWAN, REBECCA	00000	11410917	INV	07/13/2017	IRISH STEP4/5-5/31	287481		
	1 1336780 81112	3520		KIDZONE	INSTRUCTIO	280.00			
				Invoice Net		280.00			
						CHECK TOTAL	280.00		
30959	MARIO JIMENEZ	00000	7705717	INV	07/13/2017	3460	286982		
	1 02816990 83301	3300		TRANS HOM	TRANS	1,500.00			
				Invoice Net		1,500.00			
30959	MARIO JIMENEZ	00000	7705717	INV	07/13/2017	3461	286985		
	1 02816990 83301	3300		TRANS HOM	TRANS	825.00			
				Invoice Net		825.00			
						CHECK TOTAL	2,325.00		
72813	MCLEAN HOSPITAL	00001	7712117	INV	07/13/2017	IN01162511	288258		
	1 02456848 83201	9300		TUITION DY	TUITION	4,833.08			
				Invoice Net		4,833.08			
72813	MCLEAN HOSPITAL	00001	7713317	INV	07/13/2017	IN01164245	288259		
	1 02456848 83201	9300		TUITION DY	TUITION	2,416.54			
				Invoice Net		2,416.54			
72813	MCLEAN HOSPITAL	00001	7714917	INV	07/13/2017	IN01164260	288260		
	1 02456848 83201	9300		TUITION DY	TUITION	2,416.54			
				Invoice Net		2,416.54			
72813	MCLEAN HOSPITAL	00001	7721217	INV	07/13/2017	IN01164268	288261		
	1 02456848 83201	9300		TUITION DY	TUITION	4,833.08			
				Invoice Net		4,833.08			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
32430 MERTZ, ANTONIETTA 1 02606910 83101	00000 SUPER Invoice Net	1210	701617 INV 07/13/2017	PROF TECH		1014 4,452.50 4,452.50	288286		-----
22727 MILESTONES, INC. 1 02456848 83201	00000 TUITION DY Invoice Net	9300	7713217 INV 07/13/2017	TUITION		22868 2,113.05 2,113.05	286986		-----
26268 MSTCA 1 02026623 83804 2 02026627 83804 3 02026629 83804 4 02026637 83804 5 02026641 83804 6 02026643 83804	00000 11215117 3510 ATHL/BOY C 3510 ATHL/TRACK 3510 ATHL/TRACK 3510 ATH/G/CC 3510 ATH/G/TRAC 3510 ATHL/GIRLS	3510	11215117 INV 07/13/2017	ATHLETIC		SPRING SEASON 2017 .01 .01 148.48 .01 .01 148.48 297.00	287482		-----
26196 NARDONE TOOHIG, PATRIC 1 02456839 87101	00000 TEAM CHAIR Invoice Net	2315	7724517 INV 07/13/2017	BUS TRAVEL		REIM MILEGE-JUN'17 8.56 8.56	287396		-----
20455 NASHOBA LEARNING GROUP 1 02456848 83201	00000 TUITION DY Invoice Net	9300	7712217 INV 07/13/2017	TUITION		012417 4,830.80 4,830.80	287112		-----
20455 NASHOBA LEARNING GROUP 1 02456848 83201	00000 TUITION DY Invoice Net	9300	7712317 INV 07/13/2017	TUITION		012416 4,830.80 4,830.80	287113		-----
33132 NEW ENGLAND FOLIAGE, L 1 02016507 85803	00001 SEC EDUC Invoice Net	3520	11195717 INV 07/13/2017	GRAD SERVC		17-4266 650.00 650.00	287360		-----
24772 NEW ENGLAND ACADEMY, LL 1 02456848 83201	00000 TUITION DY Invoice Net	9300	7716417 INV 07/13/2017	TUITION		ARL0617P 5,542.74 5,542.74	287116		-----
24772 NEW ENGLAND ACADEMY, LL 1 02456848 83201	00000 TUITION DY Invoice Net	9300	7717017 INV 07/13/2017	TUITION		ARL0617 5,542.74 5,542.74	287118		-----
						CHECK TOTAL	11,085.48		-----

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PRELIMINARY DETAIL INVOICE LISTP 20
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
17599 THE NEW ENGLAND CENTER 1 02456851 83201 9300	00001 7717317 OOD RESIDE TUITION Invoice Net			INV	07/13/2017	222557 9,401.55 9,401.55 CHECK TOTAL	287119		-----
16817 NEW ENGLAND ICE CREAM 1 03034309 835001	00003 662617 FOOD SERV FOOD SERVI Invoice Net			INV	07/13/2017	4211716607 396.10 396.10 917588 135.88 135.88 917590 102.51 102.51 917591 38.43 38.43 917594 64.08 64.08 917600 51.21 51.21 917601 64.04 64.04 917603 102.47 102.47 917604 102.51 102.51 4171715007 51.26 51.26 CHECK TOTAL	287182		-----
16817 NEW ENGLAND ICE CREAM 1 03034309 835001	00003 662617 FOOD SERV FOOD SERVI Invoice Net			INV	07/13/2017	917588 135.88 135.88 917591 38.43 38.43 917594 64.08 64.08 917600 51.21 51.21 917601 64.04 64.04 917603 102.47 102.47 917604 102.51 102.51 4171715007 51.26 51.26 CHECK TOTAL	287186		-----
16817 NEW ENGLAND ICE CREAM 1 03034309 835001	00003 662617 FOOD SERV FOOD SERVI Invoice Net			INV	07/13/2017	917590 102.51 102.51 917591 38.43 38.43 917594 64.08 64.08 917600 51.21 51.21 917601 64.04 64.04 917603 102.47 102.47 917604 102.51 102.51 4171715007 51.26 51.26 CHECK TOTAL	287187		-----
16817 NEW ENGLAND ICE CREAM 1 03034309 835001	00003 662617 FOOD SERV FOOD SERVI Invoice Net			INV	07/13/2017	917591 38.43 38.43 917594 64.08 64.08 917600 51.21 51.21 917601 64.04 64.04 917603 102.47 102.47 917604 102.51 102.51 4171715007 51.26 51.26 CHECK TOTAL	287188		-----
16817 NEW ENGLAND ICE CREAM 1 03034309 835001	00003 662617 FOOD SERV FOOD SERVI Invoice Net			INV	07/13/2017	917594 64.08 64.08 917600 51.21 51.21 917601 64.04 64.04 917603 102.47 102.47 917604 102.51 102.51 4171715007 51.26 51.26 CHECK TOTAL	287189		-----
16817 NEW ENGLAND ICE CREAM 1 03034309 835001	00003 662617 FOOD SERV FOOD SERVI Invoice Net			INV	07/13/2017	917600 51.21 51.21 917601 64.04 64.04 917603 102.47 102.47 917604 102.51 102.51 4171715007 51.26 51.26 CHECK TOTAL	287190		-----
16817 NEW ENGLAND ICE CREAM 1 03034309 835001	00003 662617 FOOD SERV FOOD SERVI Invoice Net			INV	07/13/2017	917601 64.04 64.04 917603 102.47 102.47 917604 102.51 102.51 4171715007 51.26 51.26 CHECK TOTAL	287192		-----
16817 NEW ENGLAND ICE CREAM 1 03034309 835001	00003 662617 FOOD SERV FOOD SERVI Invoice Net			INV	07/13/2017	917603 102.47 102.47 917604 102.51 102.51 4171715007 51.26 51.26 CHECK TOTAL	287193		-----
16817 NEW ENGLAND ICE CREAM 1 03034309 835001	00003 662617 FOOD SERV FOOD SERVI Invoice Net			INV	07/13/2017	917604 102.51 102.51 4171715007 51.26 51.26 CHECK TOTAL	287194		-----
16817 NEW ENGLAND ICE CREAM 1 03034309 835001	00003 662617 FOOD SERV FOOD SERVI Invoice Net			INV	07/13/2017	4171715007 51.26 51.26 CHECK TOTAL	287445		-----
28922 NEW YORK TIMES 1 02016563 85106 2410	00001 11090017 LIBRARY/ME TEXTBOOKS Invoice Net			INV	07/13/2017	6/19/17-6/25/17 .70 .70 CHECK TOTAL	287484		-----
33363 NORMAN, KRISSEY 1 02026633 83804 3510	00000 ATH/VOLLEY ATHLETIC Invoice Net			INV	07/13/2017	11079 140.00 140.00 CHECK TOTAL	287232		-----
						140.00 CHECK TOTAL			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16252	NORTH READING TRANSPOR	00000	7734817	INV	07/13/2017	19165	287120		
	1 02816990 83301	3300	TRANS HOM	TRANS		300.00			
			Invoice Net			300.00			
16252	NORTH READING TRANSPOR	00000	7740017	INV	07/13/2017	19102	287121		
	1 02816980 83301	3300	SPED/REIMB	TRANS		675.00			
			Invoice Net			675.00			
						CHECK TOTAL	975.00		
32708	ORFANOS, DEBORAH	00000	7725617	INV	07/13/2017	REIM MILEGE-JUN'17	287397		
	1 02816975 83301	3300	SPED TRANS	TRANS		29.04			
			Invoice Net			29.04			
						CHECK TOTAL	29.04		
33107	OTC BRANDS, INC.	00002	11363317	INV	07/13/2017	683876822-01	287281		
	1 0812017 87205	2310	TITLE I	YOUTH VILL		244.56			
			Invoice Net			244.56			
33107	OTC BRANDS, INC.	00002	11363317	INV	07/13/2017	683876822-02	287284		
	1 0812017 87205	2310	TITLE I	YOUTH VILL		8.79			
			Invoice Net			8.79			
						CHECK TOTAL	253.35		
15561	PEARSON EDUCATION	00001	11363717	INV	07/13/2017	7025658537	287278		
	1 0812017 87205	2310	TITLE I	YOUTH VILL		212.67			
			Invoice Net			212.67			
						CHECK TOTAL	212.67		
73408	PERKINS SCHOOL FOR THE	00000	7720617	INV	07/13/2017	059385	288310		
	1 02456848 83201	9300	TUITION DY	TUITION		9,103.84			
			Invoice Net			9,103.84			
73408	PERKINS SCHOOL FOR THE	00000	7717217	INV	07/13/2017	059382	288311		
	1 02456848 83201	9300	TUITION DY	TUITION		11,123.78			
			Invoice Net			11,123.78			
73408	PERKINS SCHOOL FOR THE	00000	7720717	INV	07/13/2017	JUNE-2017- AV	288312		
	1 02456848 83201	9300	TUITION DY	TUITION		534.72			
			Invoice Net			534.72			
73408	PERKINS SCHOOL FOR THE	00000	7723117	INV	07/13/2017	059321	288314		
	1 02456848 83201	9300	TUITION DY	TUITION		10,790.07			
			Invoice Net			10,790.07			
73408	PERKINS SCHOOL FOR THE	00000	7731717	INV	07/13/2017	059334	288315		
	1 02456851 83201	9300	OOD RESIDE	TUITION		22,247.56			
			Invoice Net			22,247.56			
73408	PERKINS SCHOOL FOR THE	00000	7734717	INV	07/13/2017	059297	288316		
	1 02456851 83201	9300	OOD RESIDE	TUITION		24,921.66			
			Invoice Net			24,921.66			
						CHECK TOTAL	78,721.63		
73471	PLAY TIME, INC.	00000	11304417	INV	07/13/2017	32819	287485		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02016507 84201	2430 SEC EDUC			OFFICE		24.21			
73471 PLAY TIME, INC.	1 15123260 85103	3520		Invoice Net AFT SCH	07/13/2017 GENERAL	24.21 31792 50.36 50.36 32811 77.34 77.34	287740		
73471 PLAY TIME, INC.	1 15123260 85103	3520		Invoice Net AFT SCH	07/13/2017 GENERAL		287741		
				Invoice Net					
13911 PUBLIC CONSULTING GROU	1 0191487 5706	00001	1700850	INV	07/13/2017	173417/173418	287361		
2 02666920 83101	1410			GROUP HEAL	FEDERAL ME	7,996.68			
				BUS OFFICE	PROF TECH	7,996.69			
13911 PUBLIC CONSULTING GROU	1 0191487 5706	00001	703317	INV	07/13/2017	15,993.37	287362		
2 02666920 83101	1410			GROUP HEAL	FEDERAL ME	#173417/173418			
				BUS OFFICE	PROF TECH	3,921.91			
				Invoice Net		3,921.91			
						7,843.82			
						CHECK TOTAL	23,837.19		
26324 RAKOWSKY, DANIELLE	1 02016566 84902	00000	11383617	INV	07/13/2017	REIMB AP EXAM EXP	287363		
		2210		MMGT PRINC	HS FOOD	57.65			
				Invoice Net		57.65			
						CHECK TOTAL	57.65		
32875 ROSELLI & CLARK, PTR	1 02666920 83101	00000	703817	INV	07/13/2017	28-JUN	287733		
		1410		BUS OFFICE	PROF TECH	7,500.00			
				Invoice Net		7,500.00			
						CHECK TOTAL	7,500.00		
31180 ROUTENBERG, JOANNE	1 18406507 83302	00000	11349017	INV	07/13/2017	614	287364		
		3520		AHS/LANG	FIELD TRIP	2,000.00			
				Invoice Net		2,000.00			
						CHECK TOTAL	2,000.00		
31898 SADOFF, JOHN	1 1336775 81112	00001	11411517	INV	07/13/2017	PLAY CHESS 4/12-6/7	287681		
		6200		SUMMER FUN	TEACHER SA	189.00			
				Invoice Net		189.00			
						CHECK TOTAL	189.00		
24874 SAL'S PIZZA	1 03034309 835001	00000	662517	INV	07/13/2017	40001	287174		
				FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874 SAL'S PIZZA	1 03034309 835001	00000	662517	INV	07/13/2017	40002	287175		
				FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874 SAL'S PIZZA		00000	662517	INV	07/13/2017	40003	287177		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 03034309 835001				FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874 SAL'S PIZZA	1 03034309 835001		00000	662517 INV	07/13/2017	40006	287178		
				FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874 SAL'S PIZZA	1 03034309 835001		00000	662517 INV	07/13/2017	40007	287179		
				FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
						CHECK TOTAL	749.70		
73185 SCHOOL SPECIALTY, INC.	1 02126506 85103 2415	00006	65044317 INV	07/13/2017		308102729132	287486		
				ELEM EDUC	INSTRUCT	1,029.74			
				Invoice Net		1,029.74			
73185 SCHOOL SPECIALTY, INC.	1 02126506 85103 2415	00006	65044217 INV	07/13/2017		308102730412	287487		
				ELEM EDUC	INSTRUCT	577.65			
				Invoice Net		577.65			
						CHECK TOTAL	1,607.39		
73818 SCHOOLS FOR CHILDREN,	1 02456848 83201 9300	00000	7717617 INV	07/13/2017		#136330	287122		
				TUITION DY	TUITION	7,303.20			
				Invoice Net		7,303.20			
73818 SCHOOLS FOR CHILDREN,	1 02456848 83201 9300	00000	7717617 INV	07/13/2017		136588	287123		
				TUITION DY	TUITION	6,376.62			
				Invoice Net		6,376.62			
73818 SCHOOLS FOR CHILDREN,	1 02456848 83201 9300	00000	7730317 INV	07/13/2017		136646	287124		
				TUITION DY	TUITION	7,591.50			
				Invoice Net		7,591.50			
73818 SCHOOLS FOR CHILDREN,	1 02456848 83201 9300	00000	7730317 INV	07/13/2017		136859	287125		
				TUITION DY	TUITION	4,338.00			
				Invoice Net		4,338.00			
73818 SCHOOLS FOR CHILDREN,	1 02456848 83201 9300	00000	7731417 INV	07/13/2017		136860	287126		
				TUITION DY	TUITION	1,807.50			
				Invoice Net		1,807.50			
73818 SCHOOLS FOR CHILDREN,	1 02456848 83201 9300	00000	7735517 INV	07/13/2017		#136332	287127		
				TUITION DY	TUITION	7,303.20			
				Invoice Net		7,303.20			
73818 SCHOOLS FOR CHILDREN,	1 02456848 83201 9300	00000	7735517 INV	07/13/2017		136590	287128		
				TUITION DY	TUITION	7,837.26			
				Invoice Net		7,837.26			
73818 SCHOOLS FOR CHILDREN,	1 02456848 83201 9300	00000	7741117 INV	07/13/2017		136648	287129		
				TUITION DY	TUITION	7,591.50			
				Invoice Net		7,591.50			
73818 SCHOOLS FOR CHILDREN,	1 02456848 83201 9300	00000	7741117 INV	07/13/2017		136861	287130		
				TUITION DY	TUITION	4,338.00			
				Invoice Net		4,338.00			
73818 SCHOOLS FOR CHILDREN,	1 02456854 83201 9300	00000	7738517 INV	07/13/2017		5162017	287131		
				SPED/SUMME	TUITION	360.30			
				Invoice Net		360.30			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
73852	SEEM COLLABORATIVE 1 02456848 83201	9400		00000 7707317 INV 07/13/2017 TUITION DY TUITION Invoice Net		66654 6,224.68 6,224.68		287132	
73852	SEEM COLLABORATIVE 1 02456848 83201	9400		00000 7707317 INV 07/13/2017 TUITION DY TUITION Invoice Net		66856 2,829.40 2,829.40		287134	
73852	SEEM COLLABORATIVE 1 02456848 83201	9400		00000 7707817 INV 07/13/2017 TUITION DY TUITION Invoice Net		66857 2,829.40 2,829.40		287135	
73852	SEEM COLLABORATIVE 1 02456848 83201	9400		00000 7708617 INV 07/13/2017 TUITION DY TUITION Invoice Net		66858 3,095.10 3,095.10		287136	
73852	SEEM COLLABORATIVE 1 02456845 83201 2 02456848 83201	9300 9400		00000 7708717 INV 07/13/2017 OOD/AIDE TUITION TUITION DY TUITION Invoice Net		66859 2,098.30 3,095.10 5,193.40		287137	
73852	SEEM COLLABORATIVE 1 02456848 83201	9400		00000 7709017 INV 07/13/2017 TUITION DY TUITION Invoice Net		66860 2,829.40 2,829.40		287140	
73852	SEEM COLLABORATIVE 1 02456854 83201	9400		00000 7737817 INV 07/13/2017 SPED/SUMME TUITION Invoice Net		67276 1,171.36 1,171.36		287141	
73852	SEEM COLLABORATIVE 1 02456854 83201	9400		00000 7737917 INV 07/13/2017 SPED/SUMME TUITION Invoice Net		67277 1,171.36 1,171.36		287142	
73852	SEEM COLLABORATIVE 1 02456854 83201	9400		00000 7738017 INV 07/13/2017 SPED/SUMME TUITION Invoice Net		67279 1,281.40 1,281.40		287143	
73852	SEEM COLLABORATIVE 1 02456854 83201	9400		00000 7738017 INV 07/13/2017 SPED/SUMME TUITION Invoice Net		67543 956.52 956.52		287145	
73852	SEEM COLLABORATIVE 1 02456854 83201	9400		00000 7738117 INV 07/13/2017 SPED/SUMME TUITION Invoice Net		67280 1,171.36 1,171.36		287146	
73852	SEEM COLLABORATIVE 1 02456854 83201	9400		00000 7738217 INV 07/13/2017 SPED/SUMME TUITION Invoice Net		67278 1,281.40 1,281.40		287147	
73852	SEEM COLLABORATIVE 1 02456854 83201	9400		00000 7741417 INV 07/13/2017 SPED/SUMME TUITION Invoice Net		68113 1,171.36 1,171.36		288262	
						CHECK TOTAL	31,206.14		-----
32386	SERRAO, TANYA 1 1336795 85103	3520		00000 11391717 INV 07/13/2017 VACATION F INSTRUCT Invoice Net		REIMB VACA SUPPLIES 29.31 29.31		287365	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32386 SERRAO, TANYA 1 1336780 85103 3520	00000 11391717 INV KIDZONE INSTRUCT Invoice Net	07/13/2017				REIMB KIDZONE EXP 27.01 27.01	287366		-----
						CHECK TOTAL	56.32		
28807 SEVEN HILLS PEDIATRIC 1 02456848 83201 9300	00001 7711617 INV TUITION DY TUITION Invoice Net	07/13/2017				09-131145 4,119.72 4,119.72	287148		-----
28807 SEVEN HILLS PEDIATRIC 1 02456848 83201 9300	00001 7711717 INV TUITION DY TUITION Invoice Net	07/13/2017				09-131143 4,119.72 4,119.72	287150		-----
16661 SHEFFLER, SUE 1 18406507 83302 3520	00000 11349117 INV AHS/LANG FIELD TRIP Invoice Net	07/13/2017				629 1,250.00 1,250.00	287367		-----
						CHECK TOTAL	1,250.00		
31480 SHRED-IT US JV LLC 1 02606910 83101 1210	00003 11192417 INV SUPER PROF TECH Invoice Net	07/13/2017				8122669913 1,093.69 1,093.69	288271		-----
						CHECK TOTAL	1,093.69		
73930 J.B. SIMONS, INC. 1 02496955 81760 5550	00001 INV TRAFFIC CLOTHING Invoice Net	07/13/2017				#83848 124.00 124.00	287370		-----
73930 J.B. SIMONS, INC. 1 02496955 81760 5550	00001 705017 INV TRAFFIC CLOTHING Invoice Net	07/13/2017				52438 248.00 248.00	287732		-----
						CHECK TOTAL	372.00		
21752 ST. ANN'S HOME 1 02456848 83201 9300	00000 7732817 INV TUITION DY TUITION Invoice Net	07/13/2017				187189 3,354.00 3,354.00	287151		-----
						CHECK TOTAL	3,354.00		
74061 STONEMAN, CHANDLER & M 1 02456866 83102 1430	00001 693617 INV LEGAL SPED LEGAL SERV Invoice Net	07/13/2017				ARLING 9000 44183 7,720.80 7,720.80	288272		-----
						CHECK TOTAL	7,720.80		
74062 AHOLD FINANCIAL SERVIC 1 1336775 85103 6200	00001 11389817 INV SUMMER FUN INSTRUCT Invoice Net	07/13/2017				481588 591.69 591.69	288284		-----
						CHECK TOTAL	591.69		
33384 SUMMIT EDUCATIONAL GRO	00000 11411117 INV	07/13/2017				17254	287488		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 1336790	81112 3520	SAT PREP Invoice Net		TEACHER SA		1,800.00 1,800.00			
33323	MASSACHUSETTS LEARNING 1 1322017 83101 2440	00002 11315717 INV METCO GRNT CONTRACT Invoice Net		07/13/2017		260.40 260.40	TUTORNG 6/21-6/28/17 287307		
31799	TASSONE, HELENE 1 0792017 81201 2357	00000 11416617 INV IMPRV ED STIPEND Invoice Net		07/13/2017		365.50 365.50	MENTORING -2016-17 287308		
74166	TERC 1 02186575 87202 2357	00001 11221017 INV PROF DEV TRAINING Invoice Net		07/13/2017		500.00 500.00	009145331D 287709		
28746	CREDLE-THOMAS, MARGARET 1 1322017 87202 2357	00000 11314917 INV METCO GRNT TRAVEL Invoice Net		07/13/2017		54.09 54.09	REIMB MILEGE-JAN'17 287291		
28746	CREDLE-THOMAS, MARGARET 1 1322017 87202 2357	00000 11314917 INV METCO GRNT TRAVEL Invoice Net		07/13/2017		49.83 49.83	REIMB MILEGE-FEB'17 287292		
28746	CREDLE-THOMAS, MARGARET 1 1322017 87202 2357	00000 11314917 INV METCO GRNT TRAVEL Invoice Net		07/13/2017		80.32 80.32	REIMB MILEGE-MAR'17 287294		
28746	CREDLE-THOMAS, MARGARET 1 1322017 87202 2357	00000 11314917 INV METCO GRNT TRAVEL Invoice Net		07/13/2017		46.65 46.65	REIMB MILEGE-APR'17 287295		
28746	CREDLE-THOMAS, MARGARET 1 1322017 87202 2357	00000 11314917 INV METCO GRNT TRAVEL Invoice Net		07/13/2017		65.43 65.43	REIMB MILEGE-MAY'17 287296		
28746	CREDLE-THOMAS, MARGARET 1 1322017 87202 2357	00000 11314917 INV METCO GRNT TRAVEL Invoice Net		07/13/2017		27.50 27.50	REIMB MILEGE-JUN'17 287297		
33364	TIRONE, MICHELLE 1 03034309 835003	00000 FOOD SERV Invoice Net		INV 07/13/2017 FOOD SERV/		323.82			
74229	TOWN OF ARLINGTON 1 0812017 87205 2310	00000 11307617 INV TITLE I YOUTH VILL Invoice Net		07/13/2017		51.30 51.30	REFUND LUNCH 287259		
						15,255.69 15,255.69	HEALTH INS FY17TITL1 287707		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
30261 TRANS EXPRESS INC. 1 02816990 83301	00000 7733217 INV TRANS HOM TRANS Invoice Net	3300		07/13/2017		401 1,590.00 1,590.00	288264		
27878 TRIUMPH CENTER, INC. 1 02456854 83201	00000 7740817 INV SPED/SUMME TUITION Invoice Net	9300		07/13/2017		09157480 740.00 740.00	287152		
22775 TYSON FOODS, INC. 1 03034309 835001	00001 664517 INV FOOD SERV FOOD SERVI Invoice Net			07/13/2017		21415650 1,939.28 1,939.28	287181		
27119 VALLEY COLLABORATIVE 1 02456848 83201	00000 7727817 INV TUITION DY TUITION Invoice Net	9400		07/13/2017		1711024 4,753.80 4,753.80	287398		
27119 VALLEY COLLABORATIVE 1 02456848 83201	00000 7732517 INV TUITION DY TUITION Invoice Net	9400		07/13/2017		1711026 4,246.20 4,246.20	287399		
						CHECK TOTAL	1,939.28		-----
31959 VAN VOORHIES, SANDRA 1 02456830 83101	00000 7703817 INV SPED/MEDS PROF TECH Invoice Net	2320		07/13/2017		TVI SVCS 6/2-6/21/17 240.00 240.00	287154		
32763 VAN POOL TRANSPORTATIO 1 02816980 83301	00000 7727917 INV SPED/REIMB TRANS Invoice Net	3300		07/13/2017		6/1/17-6/30/17 5,220.00 5,220.00	287153		
28307 VELONA, BETTINA 1 1336770 81112	00000 11391817 INV ADULT ED INSTRUCT Invoice Net	6200		07/13/2017		HATHA YOGA 4/3-6/12 562.50 562.50	287368		
72475 VILLANO, MARY 1 18406507 83302	00000 11384417 INV AHS/LANG FIELD TRIP Invoice Net	3520		07/13/2017		CHECK TOTAL REIMB CANOBIE LAKE 410.00 410.00	287489		
11037 VOCCELL BUS COMPANY 1 02026985 83301	00000 11214317 INV ATH/B/TRAN TRANS Invoice Net	3510		07/13/2017		CHECK TOTAL BOYS-5/1-5/5/17 2,155.50 2,155.50	287299		

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PRELIMINARY DETAIL INVOICE LISTP 28
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11037 VOCCELL BUS COMPANY 1 02026986 83301 3510	00000 11214417 INV ATH/G/TRAN TRANS Invoice Net				07/13/2017	GIRLS-5/1-5/5/17 1,676.50 1,676.50 CHECK TOTAL	287300		-----
13234 W. B. MASON CO., INC. 1 02366710 84201 2430	00001 11327117 INV C&I HEALTH OFFICE Invoice Net				07/13/2017	I45233172 292.00 292.00	287304		-----
13234 W. B. MASON CO., INC. 1 1336765 84201 6200	00001 11218317 INV GEN ADMIN OFFICE Invoice Net				07/13/2017	I45180597 12.64 12.64	287305		-----
13234 W. B. MASON CO., INC. 1 02666920 84201 1410	00001 692617 INV BUS OFFICE OFFICE Invoice Net				07/13/2017	I45182338 13.09 13.09	287306		-----
13234 W. B. MASON CO., INC. 1 02666920 84201 1410	00001 692617 INV BUS OFFICE OFFICE Invoice Net				07/13/2017	I45314495 15.95 15.95	287369		-----
13234 W. B. MASON CO., INC. 1 02606910 84201 1210	00001 11192617 INV SUPER OFFICE Invoice Net				07/13/2017	I45351780 89.20 89.20	287490		-----
13234 W. B. MASON CO., INC. 1 02666920 84201 1410	00001 692617 INV BUS OFFICE OFFICE Invoice Net				07/13/2017	I45393270 13.46 13.46 CHECK TOTAL	287491		-----
74496 WEDIKO CHILDRENS SERVI 1 0962017 83101 2357	00001 7733117 INV SPED IMPRO CONTRACT Invoice Net				07/13/2017	17-ARL-11 1,750.00 1,750.00	287155		-----
74496 WEDIKO CHILDRENS SERVI 1 0962017 83101 2357	00001 7733117 INV SPED IMPRO CONTRACT Invoice Net				07/13/2017	17-ARL12 1,000.00 1,000.00 CHECK TOTAL	288265		-----
33151 WEINER & RICE PC 1 15122160 8306 2 15123160 8306 3 15124160 8306 4 15125145 87202	00000 11283917 INV HARDY PROF DEVLP THOMPSON PROF DEVLP OTTOSON PROF DEVLP BRACKETT PROF DEV Invoice Net	3520			07/13/2017	78491 100.00 100.00 100.00 100.00 400.00 CHECK TOTAL	288287		-----
20866 WILLOW HILL SCHOOL 1 02456848 83201 9300	00000 7713617 INV TUITION DY TUITION Invoice Net				07/13/2017	LG-17-10 1,872.87 1,872.87 CHECK TOTAL	287400		-----
29510 WORK OPPORTUNITIES UNL	00000 7704017 INV				07/13/2017	0367682	287401		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17227 07/13/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02456815 83101	2320	SPED/CONS Invoice Net	SPED TRANS		3,359.70 3,359.70 CHECK TOTAL			-----
33067	WRIGHT, JAMIE	00000 11259617	INV 07/13/2017			REIMB ONLINE COURSE	287301		
	1 0812017 87205	2310	TITLE I Invoice Net	YOUTH VILL		279.00 279.00 CHECK TOTAL			-----
325 INVOICES						WARRANT TOTAL	953,443.73	953,443.73	

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PRELIMINARY WARRANT SUMMARYP 30
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WARRANT: 17227 07/13/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0100 0191487 GROUP HEALTH INSUR	0100-9-0914-0000-52-00-0-87-5706 -	FEDERAL MEDICARE WITHH	11,918.59
		FUND TOTAL	11,918.59
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES	185.56
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85803 -3520	GRADUATION SERVICE CER	2,198.14
0200 02016518 FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES	628.89
0200 02016563 LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES	775.72
0200 02016563 LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	.70
0200 02016566 MMGT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC	57.65
0200 02026620 ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES	433.35
0200 02026621 ATHLETICS/BOYS BAS	0200-3-02 -6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES	58.00
0200 02026623 ATHLETICS/BOYS CC	0200-3-02 -6623-01-24-5-00-83804 -3510	ATHLETIC SERVICES	.01
0200 02026627 ATHLETICS/INDOOR T	0200-3-02 -6627-01-24-5-00-83804 -3510	ATHLETIC SERVICES	.01
0200 02026629 ATHLETICS/OUTDOOR	0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES	294.48
0200 02026633 ATHLETICS/BOYS VOL	0200-3-02 -6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES	140.00
0200 02026637 ATHLETICS/GIRLS CR	0200-3-02 -6637-01-24-5-00-83804 -3510	ATHLETIC SERVICES	.01
0200 02026641 ATHLETIC S/GIRLS I	0200-3-02 -6641-01-24-5-00-83804 -3510	ATHLETIC SERVICES	.01
0200 02026643 ATHLETICS/GIRLS TR	0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES	148.48
0200 02026985 ATHLETICS/TRANS/BO	0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	2,155.50
0200 02026986 ATHLETICS/TRANS/GI	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	1,676.50
0200 02126506 ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,733.89
0200 02186575 PROFESSIONAL DEVEL	0200-3-18 -6575-18-07-3-00-87202 -2357	TRAINING EDUC CONF & A	500.00
0200 02366710 C&I HEALTH WELLNES	0200-3-36 -6710-36-10-9-00-84201 -2430	OFFICE SUPPLIES	292.00
0200 02426715 C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	3,571.91
0200 02456800 PK-SPED	0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES	20.72
0200 02456803 SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	683.75
0200 02456806 SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL	337.05
0200 02456812 SPED/PT SERVICES C	0200-3-45 -6812-36-23-9-00-87101 -2320	SPED/PT SERV TRAVEL	16.70
0200 02456815 SPED/CONSULT/COACH	0200-3-45 -6815-36-23-9-00-83101 -2320	SPED TRANSITIONAL SER	3,359.70
0200 02456818 SPED/TEACHER/DEAF	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	1,304.13
0200 02456821 SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	17,263.25
0200 02456830 SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	4,140.00
0200 02456836 PSYCHOLOGISTS	0200-3-45 -6836-01-02-9-00-83101 -2800	PROFESSIONAL TECH SERV	2,050.00
0200 02456839 TEAM CHAIR TEMP SA	0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL	8.56
0200 02456845 OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE	4,811.80
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	373,413.83
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION	50,057.67
0200 02456851 OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	182,925.22
0200 02456854 SPED SUMMER SCHOOL	0200-3-45 -6854-36-02-9-00-83201 -9300	TUITION OTHER SCHOOLS	1,100.54
0200 02456854 SPED SUMMER SCHOOL	0200-3-45 -6854-36-02-9-00-83201 -9400	SPED SUMMER COLLABORAT	8,204.76
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	1,880.00
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	4,346.19
0200 02456860 SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV	112.20
0200 02456860 SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-83101 -2800	PROFESSIONAL TECH SERV	2,250.00
0200 02456866 LEGAL SERVICES SPE	0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES	7,720.80
0200 02486745 C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE	608.00
0200 02496955 TRAFFIC SUPERV SAL	0200-3-49 -6955-33-24-9-00-81760 -5550	CLOTHING ALLOWANCE	372.00
0200 02546755 VISUAL/PERF ARTS S	0200-3-54 -6755-01-31-9-00-83101 -3520	PROFESSIONAL TECH SERV	825.97

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WARRANT: 17227 07/13/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02606905	LEGAL SERVICE SCHO 0200-3-60	-6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 877.50 77,190.37
0200 02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 7,113.69 -25,954.09
0200 02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 1,285.98 818.80
0200 02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-85806 -1210	MISC SUPPLIES 36.26 358.23
0200 02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-87202 -1210	TRAINING EDUC CONF & A 500.00 -3,924.55
0200 02636575	PROF DEV/ASSISTANT 0200-3-63	-6575-34-09-9-00-85106 -2357	TEXTBOOKS BOOKS PERIOD 108.50 .00
0200 02636575	PROF DEV/ASSISTANT 0200-3-63	-6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 426.00 .00
0200 02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV 19,418.60 -3,550.91
0200 02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 42.50 4,097.89
0200 02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-84201 -1430	OFFICE SUPPLIES 350.00 -350.00
0200 02696925	PAYROLL 0200-3-69	-6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 40.00 980.83
0200 02816975	TRANSPORTATION SPE 0200-3-81	-6975-49-02-9-09-83301 -3300	CONTRACTED TRANSPORTAT 29.04 -4,780.24
0200 02816980	SPED/MILEAGE REIMB 0200-3-81	-6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 161,103.45 .00
0200 02816990	TRANSPORTATION HOM 0200-3-81	-6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 15,513.50 -59,590.97
		FUND TOTAL 889,508.67	
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 1,122.05 -51,915.05	
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 6,856.25 -545,248.39	
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835002-	FOOD SERV/FOOD EXPENSE 400.00 -2,392.68	
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835003-	FOOD SERV/DIRECT EXPEN 100.55 -2,292.75	
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT 245.00 -1,680.30	
		FUND TOTAL 8,723.85	
0570 0572017	ESSENTIAL SCHOOL H 0570-3-3200-2017-45-14-0-NM-87202 -3200	TRAVEL CONFERENCE REGI 420.00 92.32	
		FUND TOTAL 420.00	
0790 0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -81201 -2357	TEACHER STIPENDS 365.50 16,057.40	
0790 0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87203 -2357	TITLE II Covenant Sch 656.00 .00	
		FUND TOTAL 1,021.50	
0810 0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN 16,000.71 30,267.69	
		FUND TOTAL 16,000.71	
0960 0962017	SPED IMPROVEMENT G 0960-3-2300-2017-45-23-9-NM-83101 -2357	CONTRACTUAL SERVICES 6,892.50 19,506.87	
		FUND TOTAL 6,892.50	
1320 1322017	METCO GRANT 1320-3-2300-2017-45-13-9-NM-83101 -2440	METCO CONTRACTUAL 260.40 128.10	
1320 1322017	METCO GRANT 1320-3-2300-2017-45-13-9-NM-87202 -2357	METCO TRAVEL 323.82 -144.00	
		FUND TOTAL 584.22	
1330 1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS 3,841.00 -25,175.16	
1330 1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 12.64 -19,888.05	

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WARRANT: 17227 07/13/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 937.50	504,219.49	
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL 305.25	-6,856.90	
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 189.00	107,080.73	
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 890.69	-11,184.69	
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 280.00	-113,153.50	
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-85103 -3520	INSTRUCTIONAL SUPPLIES 27.01	-450.71	
1330	1336785	COMMUNITY ED DRIV 1330-3-2731-6785-01-40-7-NM-7290 -3520	TUITION 550.00	.00	
1330	1336790	COMMUNITY ED SAT P 1330-3-2731-6790-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 1,800.00	-6,258.00	
1330	1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-85103 -3520	INSTRUCTIONAL SUPPLIES 29.31	-29.31	
			FUND TOTAL 8,862.40		
1490	149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-7289 -	MISCELLANEOUS REVENUE 2,340.00	.00	
			FUND TOTAL 2,340.00		
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-8306 -3520	PROFESSIONAL DEV HARDY 100.00	-2,148.72	
1512	15123160	THOMPSON AFTER SCH 1512-3-2300-0251-24-0 -3-NM-8306 -3520	PROFESSIONAL DEV THOMP 100.00	-1,995.00	
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 127.70	-1,701.12	
1512	15123655	THOMPSON AFTER SCH 1512-3-2300-OR -15-9 -3-NM-83302 -3520	THOMPSON SUMMER 120.00	-6,850.95	
1512	15124160	OTTOSON 1512-3-2300-0000-03-8 -4-NM-8306 -3520	PROFESSIONAL DEV OTTOS 100.00	-950.00	
1512	15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-87202 -3520	PROF DEV BRACKETT IMME 100.00	-30,925.50	
			FUND TOTAL 647.70		
1770	177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8200 -	ARL PUBLIC SCH CHILDCDA 514.41	-217,096.13	
1770	177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES 325.38	-3,735.98	
			FUND TOTAL 839.79		
1840	18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS 4,742.00	.00	
			FUND TOTAL 4,742.00		
1950	1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES 298.80	-1,140.86	
1950	1953	PSAT SAT AP 1950-3-2710-OR -69-10-0-NM-84000 -	MISC EXPENSES 253.95	371.45	
1950	1955	PE SURVIVAL 1950-3-3520-OR -69-10-0-00-84000 -	MISC EXPENSES 89.05	2,295.75	
			FUND TOTAL 641.80		
1990	199	DRAMA GUILD 1990-3-0056-OR -69-31-0-NM-84000 -	MISC 300.00	-14,350.34	
			FUND TOTAL 300.00		
			WARRANT SUMMARY TOTAL 953,443.73		
			GRAND TOTAL 953,443.73		

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TOWN OF ARLINGTON
PRELIMINARY WARRANT LIST BY VOUCHER

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WARRANT: 17227 07/13/2017

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUUE DATE	AMOUNT	COMMENT
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** END OF REPORT - Generated by Steve Walenski **

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	18013	Total Warrant Amount	\$430,578.69
Dated	8/10/17		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

Karen Bader
Superintendent of Schools / Chief Financial Officer

William Hayes
School Committee

6/17/cb
School Committee

D. DeSilva
School Committee

J. H.
School Committee

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TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

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DATE: 08/10/2017 WARRANT: 18013 AMOUNT: \$ 430,578.69

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

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PRELIMINARY DETAIL INVOICE LISTP 2
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31400 ABACS LLC 1 02456821	83101 2320	00000 7741618	SPED/CLINI	INV PROF TECH Invoice Net	08/10/2017	MMLN14-2017 603.00 603.00 CHECK TOTAL 603.00	289242	-----	
31400 ABACS LLC 1 02456821	83101 2320	00000 7741918	SPED/CLINI	INV PROF TECH Invoice Net	08/10/2017	AAVZ14-2017 603.00 603.00	289243	-----	
31400 ABACS LLC 1 02456821	83101 2320	00000 7702017	SPED/CLINI	INV PROF TECH Invoice Net	08/10/2017	AAVZ-SP2017 670.00 670.00	289244	-----	
31400 ABACS LLC 1 02456821	83101 2320	00000 7702017	SPED/CLINI	INV PROF TECH Invoice Net	08/10/2017	RXRE-SP2017 1,038.50 1,038.50	289245	-----	
31400 ABACS LLC 1 02456821	83101 2320	00000 7702017	SPED/CLINI	INV PROF TECH Invoice Net	08/10/2017	MMLN-SP2017 871.00 871.00	289246	-----	
31400 ABACS LLC 1 02456821	83101 2320	00000 7741618	SPED/CLINI	INV PROF TECH Invoice Net	08/10/2017	MLN15-2017 1,407.00 1,407.00	290210	-----	
31400 ABACS LLC 1 02456821	83101 2320	00000 7741818	SPED/CLINI	INV PROF TECH Invoice Net	08/10/2017	RXRE15-2017 201.00 201.00	290211	-----	
31400 ABACS LLC 1 02456821	83101 2320	00000 7741918	SPED/CLINI	INV PROF TECH Invoice Net	08/10/2017	AAVZ15-2017 2,010.00 2,010.00 CHECK TOTAL 6,800.50	290212	-----	
28030 ADMINISTRATIVE SOFTWARE 1 1336765	84201 6200	00000 11218117	GEN ADMIN	INV OFFICE Invoice Net	08/10/2017	18137 1,000.00 1,000.00 CHECK TOTAL 1,000.00	289401	-----	
32432 AHOLD FINANCIAL SERVIC 1 15123260	84902 3520	00003 11370118	AFT SCH	INV FOOD SUPPL Invoice Net	08/10/2017	481594 148.67 148.67	290412	-----	
32432 AHOLD FINANCIAL SERVIC 1 15123260	84902 3520	00003 11370118	AFT SCH	INV FOOD SUPPL Invoice Net	08/10/2017	481590 125.17 125.17	290413	-----	
32432 AHOLD FINANCIAL SERVIC 1 15123260	84902 3520	00003 11370118	AFT SCH	INV FOOD SUPPL Invoice Net	08/10/2017	389282 108.21 108.21 CHECK TOTAL 382.05	290414	-----	
19606 ALL TRUCK AND EQUIPMENT 1 02816970	84802 3300	00000 7745318	TRANS ED	INV VEHICLE RE Invoice Net	08/10/2017	96668 3,136.60 3,136.60	289249	-----	

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19606	ALL TRUCK AND EQUIPMEN	00000	7745318	INV	08/10/2017	96884			
1	02816970 84802	3300	TRANS ED	VEHICLE RE		3,551.86	290213		
			Invoice Net			3,551.86			
19606	ALL TRUCK AND EQUIPMEN	00000	7745318	INV	08/10/2017	96912			
1	02816970 84802	3300	TRANS ED	VEHICLE RE		438.57	290214		
			Invoice Net			438.57			
19606	ALL TRUCK AND EQUIPMEN	00000	7745318	INV	08/10/2017	96959			
1	02816970 84802	3300	TRANS ED	VEHICLE RE		3,718.06	290387		
			Invoice Net			3,718.06			
					CHECK TOTAL	10,845.09			
70160	NATIONAL SCHOOL BOARDS	00002	11348718	INV	08/10/2017	GROUP#000175440	289425		
1	02576900 87301	1110	SCHOOL COM	PROF AFFLI		312.00			
			Invoice Net			312.00			
					CHECK TOTAL	312.00			
29770	ARISE CONSULTING SERVI	00001	7742118	INV	08/10/2017	CONSULT TB-JULY'17			
1	02456821 83101	2320	SPED/CLINI	PROF TECH		940.00	290215		
			Invoice Net			940.00			
29770	ARISE CONSULTING SERVI	00001	7742218	INV	08/10/2017	CONSULT NB-JULY'17			
1	02456821 83101	2320	SPED/CLINI	PROF TECH		1,340.00	290216		
			Invoice Net			1,340.00			
29770	ARISE CONSULTING SERVI	00001	7742318	INV	08/10/2017	CONSULT LC-JULY'17			
1	02456821 83101	2320	SPED/CLINI	PROF TECH		940.00	290217		
			Invoice Net			940.00			
29770	ARISE CONSULTING SERVI	00001	7742418	INV	08/10/2017	CONSULT ZF-JULY'17			
1	02456821 83101	2320	SPED/CLINI	PROF TECH		435.00	290218		
			Invoice Net			435.00			
29770	ARISE CONSULTING SERVI	00001	7742518	INV	08/10/2017	CONSULT DL-JULY'17			
1	02456821 83101	2320	SPED/CLINI	PROF TECH		480.00	290219		
			Invoice Net			480.00			
29770	ARISE CONSULTING SERVI	00001	7742618	INV	08/10/2017	CONSULT HRL-JULY'17			
1	02456821 83101	2320	SPED/CLINI	PROF TECH		350.00	290220		
			Invoice Net			350.00			
29770	ARISE CONSULTING SERVI	00001	7742718	INV	08/10/2017	CONSULT AT-JULY'17			
1	02456821 83101	2320	SPED/CLINI	PROF TECH		420.00	290221		
			Invoice Net			420.00			
29770	ARISE CONSULTING SERVI	00001	7742918	INV	08/10/2017	CONSULT PC-JULY'17			
1	02456821 83101	2320	SPED/CLINI	PROF TECH		110.00	290222		
			Invoice Net			110.00			
29770	ARISE CONSULTING SERVI	00001	7743018	INV	08/10/2017	CONSULT PG-JULY'17			
1	02456821 83101	2320	SPED/CLINI	PROF TECH		90.00	290223		
			Invoice Net			90.00			
					CHECK TOTAL	5,105.00			
23400	ASSABET VALLEY COLABO	00000	11417018	INV	08/10/2017	18073			
1	03912016 83101	2357	SAFE & SUP	CONSULT		463.42	289405		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2	14116104 83101 2357	SAFE & SUP Invoice Net		CONSULT		611.84 1,075.26 CHECK TOTAL			-----
24394	AUDIOLOGY AND HEARING 1 02456842 85110 2420	00000 Invoice Net	7743118 INV ADAPTIVE T EQ INSTRUC	08/10/2017		19966 315.00 315.00 20081 2,462.00 2,462.00 CHECK TOTAL	290224		
24394	AUDIOLOGY AND HEARING 1 02456842 85110 2420	00000 Invoice Net	7743118 INV ADAPTIVE T EQ INSTRUC	08/10/2017		315.00 2,462.00 2,777.00	290388		
24583	BAYSTATE INTERPRETERS, 1 02456857 83101 2330	00001 Invoice Net	7744718 INV SPED CONTR PROF TECH	08/10/2017		296647 3,064.08 3,064.08 CHECK TOTAL	289250		
70412	BELMONT AND CRYSTAL SP 1 02606910 85806 1210	00001 Invoice Net	706118 INV SUPER MISC SUPPL	08/10/2017		1249889 080117 51.80 51.80 CHECK TOTAL	290246		
70412	BELMONT AND CRYSTAL SP 1 02456800 84201 2430	00001 Invoice Net	7751318 INV PK-SPED OFFICE	08/10/2017		14545241 080117 10.36 10.36 CHECK TOTAL	290389		
33490	BKL SCHOOL VISION INC 1 02296581 85103 2415	00000 Invoice Net	11292418 INV READING IN INSTRUCT	08/10/2017		3117 15,000.00 15,000.00 CHECK TOTAL	289814		
70483	BONNELL MOTORS INC 1 02816970 84802 3300	00000 Invoice Net	11333318 INV TRANS ED VEHICLE RE	08/10/2017		96107 286.34 286.34 CHECK TOTAL	289251		
22234	THE BOOK RACK 1 09312017 85103 2410	00001 Invoice Net	11332917 INV EARLY CHLD INSTRUCT	08/10/2017		808 283.90 283.90 CHECK TOTAL	289742		
18495	BOSTON HIGASHI SCHOOL 1 02456851 83201 9300	00000 Invoice Net	7746718 INV OOD RESIDE TUITION	08/10/2017		1807403 18,718.73 18,718.73 1807412AR 9,359.37 9,359.37 CHECK TOTAL	290390		
18495	BOSTON HIGASHI SCHOOL 1 02456851 83201 9300	00000 Invoice Net	7746418 INV OOD RESIDE TUITION	08/10/2017		9,359.37 9,359.37 290391			

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
26952 BOURASSA, JUSTIN 1 1336775 85103	00000 11427118 INV 08/10/2017 6200 SUMMER FUN INSTRUCT Invoice Net					REIMB SF SUPPLIES 208.16 208.16	290415		
25591 BOWERS, VIRGINIA A. 1 02456857 83101	00000 7743218 INV 08/10/2017 2310 SPED CONTR PROF TECH Invoice Net					CHECK TOTAL 7/5/17-7/7/17-NA 150.00 150.00	289252		
25591 BOWERS, VIRGINIA A. 1 02456857 83101	00000 7743218 INV 08/10/2017 2310 SPED CONTR PROF TECH Invoice Net					7/10/17-7/14/17-NA 250.00 250.00	289253		
25591 BOWERS, VIRGINIA A. 1 02456857 83101	00000 7743218 INV 08/10/2017 2310 SPED CONTR PROF TECH Invoice Net					7/17-7/21/17-NA+HG 550.00 550.00	289254		
25591 BOWERS, VIRGINIA A. 1 02456857 83101	00000 7743218 INV 08/10/2017 2310 SPED CONTR PROF TECH Invoice Net					7/24-7/28/17 500.00 500.00	290225		
25591 BOWERS, VIRGINIA A. 1 02456857 83101	00000 7743218 INV 08/10/2017 2310 SPED CONTR PROF TECH Invoice Net					7/31-8/4/17 550.00 550.00	290393		
						CHECK TOTAL	2,000.00		-----
70693 CAM OFFICE SERVICES, I 1 02246506 85101	00000 11299418 INV 08/10/2017 2430 ELEM EDUC REPRO SUPP Invoice Net					109166 1,337.44 1,337.44	289783		
70693 CAM OFFICE SERVICES, I 1 02246506 85101	00000 11299318 INV 08/10/2017 2430 ELEM EDUC REPRO SUPP Invoice Net					109161 205.30 205.30	289790		
70693 CAM OFFICE SERVICES, I 1 02246506 85101	00000 11299318 INV 08/10/2017 2430 ELEM EDUC REPRO SUPP Invoice Net					109194 170.80 170.80	289791		
70693 CAM OFFICE SERVICES, I 1 02456800 85101	00000 11333118 INV 08/10/2017 2430 PK-SPED REPRO SUPP Invoice Net					109176 923.58 923.58	290226		
						CHECK TOTAL	2,637.12		-----
18811 FRAIMAN ENTERPRISES IN 1 15122160 83302	00000 11369417 INV 08/10/2017 3520 HARDY FIELD TRIP Invoice Net					7/19/17-ICE CREAM 101.50 101.50	289433		
18811 FRAIMAN ENTERPRISES IN 1 15122160 83302	00000 11369417 INV 08/10/2017 3520 HARDY FIELD TRIP Invoice Net					7/28/17-ICE CREAM 104.50 104.50	289789		
						CHECK TOTAL	206.00		-----
18811 FEI THEATRES	00002 11369317 INV 08/10/2017					HASP MOVIE-7/24/17	289432		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 15122160 83302	3520 HARDY Invoice Net			FIELD TRIP		259.00 259.00			-----
33581 CARTER, DOUGLAS 1 1336775 85103	6200 00000 11427818 INV SUMMER FUN INSTRUCT Invoice Net			08/10/2017		REIM SF SUPPLIES7/24 139.94 139.94	290416		-----
31458 CASTIGLIONE, MARY 1 1336775 85103	6200 00000 11413818 INV SUMMER FUN INSTRUCT Invoice Net			08/10/2017		REIMB SF SUPPLIES 35.62 35.62	290417		-----
33379 CLEARGOV INC. 1 02606910 85804	1210 00000 11308118 INV SUPER SOFTWARE Invoice Net			08/10/2017		INV-0079 7,500.00 7,500.00	289442		-----
26658 CNA SURETY 1 02666920 83807	1410 00002 703218 INV BUS OFFICE INSURANCE Invoice Net			08/10/2017		BOND#70899092 1,750.00 1,750.00	289778		-----
26871 COLES, LILLIAN 1 1336775 81112	6200 00000 11427618 INV SUMMER FUN TEACHER SA Invoice Net			08/10/2017		MARINE ADVENTURES 900.00 900.00	290419		-----
33303 COMENITZ, MATTHEW 1 1336775 81112	6200 00000 11391217 INV SUMMER FUN TEACHER SA Invoice Net			08/10/2017		SUMMER FUN 7/10-7/28 3,600.00 3,600.00	289435		-----
33303 COMENITZ, MATTHEW 1 1336775 81112	6200 00000 11391217 INV SUMMER FUN TEACHER SA Invoice Net			08/10/2017		SUMMER FUN 7/31-8/11 2,400.00 2,400.00	289815		-----
33303 COMENITZ, MATTHEW 1 1336775 85103	6200 00000 11427718 INV SUMMER FUN INSTRUCT Invoice Net			08/10/2017		REIM SF SUPPLIES7/18 27.30 27.30	290418		-----
28630 COMSTOCK, SUSAN 1 02456848 83201	9300 00000 7701317 INV TUITION DY TUITION Invoice Net			08/10/2017		CHECK TOTAL 6,027.30			-----
14684 CURIOUS CREATURES 1 0772017 83101	2440 00001 11364817 INV LANGUAGE PROF TECH Invoice Net			08/10/2017		REIMB APR-JUN'17 2,100.00 2,100.00	289255		-----
						CHECK TOTAL 2,100.00			-----
						1008 360.00 360.00	289438		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
71176 D'AGOSTINO'S DELI 1 02606575 84902	00001 11192317 INV 08/10/2017 2357 MEMBERSHIP FOOD SUPPL Invoice Net					12119 292.50 292.50	289443		
71176 D'AGOSTINO'S DELI 1 02606575 84902	00001 11192317 INV 08/10/2017 2357 MEMBERSHIP FOOD SUPPL Invoice Net					12120 212.35 212.35	289445		
71176 D'AGOSTINO'S DELI 1 02606575 84902	00001 11192317 INV 08/10/2017 2357 MEMBERSHIP FOOD SUPPL Invoice Net					12121 338.50 338.50	289447		
71176 D'AGOSTINO'S DELI 1 02606575 84902	00001 11349918 INV 08/10/2017 2357 MEMBERSHIP FOOD SUPPL Invoice Net					12284 174.69 174.69	290018		
71176 D'AGOSTINO'S DELI 1 02606575 84902	00001 11349918 INV 08/10/2017 2357 MEMBERSHIP FOOD SUPPL Invoice Net					12285 387.09 387.09	290019		
71176 D'AGOSTINO'S DELI 1 02606575 84902	00001 11349918 INV 08/10/2017 2357 MEMBERSHIP FOOD SUPPL Invoice Net					12286 163.99 163.99	290020		
71176 D'AGOSTINO'S DELI 1 02606575 84902	00001 11349918 INV 08/10/2017 2357 MEMBERSHIP FOOD SUPPL Invoice Net					12313 132.00 132.00	290651		
						CHECK TOTAL	1,701.12		
26472 DRAMSTAD, TRACEY 1 1336775 85103	00000 11427418 INV 08/10/2017 6200 SUMMER FUN INSTRUCT Invoice Net					REIM SF SUPPLIES 94.10 94.10	290420		
						CHECK TOTAL	94.10		
27645 DUNN, JULIE 1 02496930 87202	00000 11417118 INV 08/10/2017 2357 GRANTS DEV TRAINING Invoice Net					REIMB MILEGE 7/26/17 6.74 6.74	290421		
						CHECK TOTAL	6.74		
71410 EDCO 1 0792017 87301	00000 11307817 INV 08/10/2017 2357 IMPRV ED PROF AFFLI Invoice Net					1181001 13,750.00 13,750.00	290021		
71410 EDCO 1 02636575 87301	00000 11471218 INV 08/10/2017 2357 PROF DEV PROF AFFLI Invoice Net					#1181001 2,732.00 2,732.00	290022		
71410 EDCO 1 02456575 87202	00000 11293518 INV 08/10/2017 2357 SPED/P.D. TRAINING Invoice Net					1181027 195.00 195.00	290227		
71410 EDCO 1 0942017 83101	00000 7741017 INV 08/10/2017 2357 SPED 142 CONSULT Invoice Net					1181046 780.00 780.00	290228		

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL 17,457.00			-----
32835	EINSTEIN'S WORKSHOP 1 1336775 81112 6200	00001	11413318	INV	08/10/2017 Invoice Net	478 4,095.00 4,095.00	290433		
32835	EINSTEIN'S WORKSHOP 1 1336775 81112 6200	00001	11413318	INV	08/10/2017 Invoice Net	479 4,680.00 4,680.00	290434		
						CHECK TOTAL 8,775.00			-----
33477	ELMER, ALISON 1 02456806 87101	00000	7743418	INV	08/10/2017 Invoice Net	REIMB MILEGE-JULY'17 119.41 119.41	289256		
33477	ELMER, ALISON 1 02456806 87101	00000	7743418	INV	08/10/2017 Invoice Net	REIMB MILEGE-7/25/17 19.69 19.69	289743		
						CHECK TOTAL 139.10			-----
14760	EVERGREEN CENTER INCOR 1 02456851 83201	00000	7714517	INV	08/10/2017 Invoice Net	I023251 13,731.30 13,731.30	289257		
						CHECK TOTAL 13,731.30			-----
71524	FACING HISTORY AND OUR 1 02486745 87202	00000	11396318	INV	08/10/2017 Invoice Net	6074 450.00 450.00	289785		
71524	FACING HISTORY AND OUR 1 02486745 87202	00000	11395218	INV	08/10/2017 Invoice Net	6075 900.00 900.00	289786		
						CHECK TOTAL 1,350.00			-----
15726	FEDERATION FOR CHILDRE 1 02456806 87301	00000	7750918	INV	08/10/2017 Invoice Net	550-18-114 275.00 275.00	290395		
						CHECK TOTAL 275.00			-----
21435	FITCHBURG STATE COLLEG 1 0792017 87208	00001	11328517	INV	08/10/2017 Invoice Net	ID#01391414 840.00 840.00	289450		
						CHECK TOTAL 840.00			-----
33383	FITZGERALD, CAITLIN E. 1 1336775 81112 6200	00000	11411317	INV	08/10/2017 Invoice Net	BUON APPETITO/SNACKS 1,575.00 1,575.00	289453		
33383	FITZGERALD, CAITLIN E. 1 1336775 81112 6200	00000	11411317	INV	08/10/2017 Invoice Net	NO BAKE COOKING 1,125.00 1,125.00	290248		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
71635 FRANCISCAN HOSPITAL FO 1 02456812 83101 2320	00000 7740517 INV 08/10/2017 SPED/PT PROF TECH Invoice Net					TUTORING 6/1-6/2/17 100.00 100.00	289258		
71635 FRANCISCAN HOSPITAL FO 1 02456812 83101 2320	00000 7740517 INV 08/10/2017 SPED/PT PROF TECH Invoice Net					TUTORING6/12-6/16/17 125.00 125.00	289259		
						CHECK TOTAL	225.00		-----
28554 FRANK, ALYSSA 1 1336775 85103 6200	00000 11412318 INV 08/10/2017 SUMMER FUN INSTRUCT Invoice Net					REIM SF EXP6/28-7/10 121.30 121.30	290502		
						CHECK TOTAL	121.30		-----
32011 FRONTLINE TECHNOLOGIES 1 02636935 85804 1420	00002 583818 INV 08/10/2017 HUMAN RES/ SOFTWARE Invoice Net					INVUS673112458251 18,715.44 18,715.44	289455		
						CHECK TOTAL	18,715.44		-----
28786 FUNK, SUSAN 1 1336775 81112 6200	00000 11390417 INV 08/10/2017 SUMMER FUN TEACHER SA Invoice Net					CARTOONWRKSHP7/10-21 1,200.00 1,200.00	289459		
						CHECK TOTAL	1,200.00		-----
25381 GATEHOUSE MEDIA NE 1 02576900 87301 1110	00004 11349618 INV 08/10/2017 SCHOOL COM PROF AFFLI Invoice Net					B002071511 51.00 51.00	290439		
						CHECK TOTAL	51.00		-----
33389 GRIMALDI, NINA R. 1 1336775 81112 6200	00000 11411617 INV 08/10/2017 SUMMER FUN TEACHER SA Invoice Net					RECYCLABLE MUSICAL 750.00 750.00	290023		
						CHECK TOTAL	750.00		-----
30778 JOHN GUILFOIL PUBLIC R 1 02606910 83101 1210	00001 11349318 INV 08/10/2017 SUPER PROF TECH Invoice Net					1109 200.00 200.00	290249		
30778 JOHN GUILFOIL PUBLIC R 1 02606910 83101 1210	00001 11349318 INV 08/10/2017 SUPER PROF TECH Invoice Net					1147 200.00 200.00	290250		
						CHECK TOTAL	400.00		-----
29586 NO TEARS LEARNING INC 1 02456575 87202 2357 2 09312017 87202 2357	00000 7735917 INV 08/10/2017 SPED/P.D. TRAINING EARLY CHLD TRAVEL Invoice Net					1112417-1 10.71 184.29 195.00	289260		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29586	NO TEARS LEARNING INC	00000	7735917	INV	08/10/2017	1112418-1	289261		
1	02456575 87202	2357	SPED/P.D.	TRAINING		10.71			
2	09312017 87202	2357	EARLY CHLD	TRAVEL		184.29			
			Invoice Net			195.00			
29586	NO TEARS LEARNING INC	00000	7735917	INV	08/10/2017	1112419-1	289262		
1	02456575 87202	2357	SPED/P.D.	TRAINING		10.71			
2	09312017 87202	2357	EARLY CHLD	TRAVEL		184.29			
			Invoice Net			195.00			
29586	NO TEARS LEARNING INC	00000	7735917	INV	08/10/2017	1112420-1	289263		
1	02456575 87202	2357	SPED/P.D.	TRAINING		10.71			
2	09312017 87202	2357	EARLY CHLD	TRAVEL		184.29			
			Invoice Net			195.00			
29586	NO TEARS LEARNING INC	00000	7735917	INV	08/10/2017	1112421-1	289264		
1	02456575 87202	2357	SPED/P.D.	TRAINING		10.71			
2	09312017 87202	2357	EARLY CHLD	TRAVEL		184.29			
			Invoice Net			195.00			
29586	NO TEARS LEARNING INC	00000	7735917	INV	08/10/2017	1112422-1	289265		
1	02456575 87202	2357	SPED/P.D.	TRAINING		10.71			
2	09312017 87202	2357	EARLY CHLD	TRAVEL		184.29			
			Invoice Net			195.00			
29586	NO TEARS LEARNING INC	00000	7735917	INV	08/10/2017	1112423-1	289266		
1	02456575 87202	2357	SPED/P.D.	TRAINING		10.74			
2	09312017 87202	2357	EARLY CHLD	TRAVEL		184.26			
			Invoice Net			195.00			
			CHECK TOTAL			1,365.00			-----
21828	HENLEY ENTERPRISE	00000	7746318	INV	08/10/2017	170074	290229		
1	02816970 84802	3300	TRANS ED	VEHICLE RE		55.24			
			Invoice Net			55.24			
			CHECK TOTAL			55.24			-----
17132	HESS-MAHAN, ANNE	00000	11413618	INV	08/10/2017	REIM SF EXP6/27-7/20	290504		
1	1336775 85103	6200	SUMMER FUN	INSTRUCT		455.76			
			Invoice Net			455.76			
			CHECK TOTAL			455.76			-----
32454	HF GROUP LLC	00000	11384318	INV	08/10/2017	4742	290244		
1	02016507 85106	2410	SEC EDUC	TEXTBOOKS		1,124.48			
			Invoice Net			1,124.48			
			CHECK TOTAL			1,124.48			-----
72069	HM RECEIVABLES CO.	00001	11396118	INV	08/10/2017	953240496	290422		
1	02486745 85106	2410	C&I SOC ST	TEXTBOOKS		3,861.60			
			Invoice Net			3,861.60			
72069	HM RECEIVABLES CO.	00001	11396118	INV	08/10/2017	953240497	290423		
1	02486745 85106	2410	C&I SOC ST	TEXTBOOKS		573.25			
			Invoice Net			573.25			

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CASH ACCOUNT: 0000		104013	VENDOR 8304	WARRANT: 18013	08/10/2017				
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72069 HM RECEIVABLES CO. LLC	00001 11396118 INV 08/10/2017					953250748	290424		
1 02486745 85106	2410 C&I SOC ST TEXTBOOKS Invoice Net					2,993.80			
						2,993.80			
						CHECK TOTAL	7,428.65		
30668 THE INSTITUTE OF FINAN	00000 706418 INV 08/10/2017					20450960	290425		
1 02666920 87301	2357 BUS OFFICE PROF AFFLI Invoice Net					265.00			
						265.00			
						CHECK TOTAL	265.00		
32435 IO EDUCATION ,LLC	00002 11293918 INV 08/10/2017					SI-4404	290252		
1 02636915 85804	2455 CURRICULUM SOFTWARE Invoice Net					10,935.00			
						10,935.00			
						CHECK TOTAL	10,935.00		
32103 LARP ADVENTURE PROGRAM	00001 11390217 INV 08/10/2017					0379	289469		
1 1336775 81112	6200 SUMMER FUN TEACHER SA Invoice Net					10,589.04			
						10,589.04			
						CHECK TOTAL	10,589.04		
19990 LATHAM CENTERS, INC	00000 7747118 INV 08/10/2017					034538	290394		
1 02456851 83201	9300 OOD RESIDE TUITION Invoice Net					19,731.50			
						19,731.50			
						CHECK TOTAL	19,731.50		
72433 LEAGUE SCHOOL OF GREAT	00000 7747518 INV 08/10/2017					002326	290230		
1 02456851 83201	9300 OOD RESIDE TUITION Invoice Net					14,729.96			
						14,729.96			
						CHECK TOTAL	14,729.96		
19925 LESLEY UNIVERSITY	00000 7738617 INV 08/10/2017					FA/16 EEDUC 5256	289267		
1 02456575 87202	2357 SPED/P.D. TRAINING 2 0942017 83101 1110 SPED 142 CONTRACT Invoice Net					490.00			
						1,510.00			
						2,000.00			
						CHECK TOTAL	2,000.00		
27366 HEALTH TRAINING EDUCAT	00000 11386418 INV 08/10/2017					142301	290254		
1 02496554 85201	3200 HEALTH SRV MED SUPPLY Invoice Net					4,056.25			
						4,056.25			
						CHECK TOTAL	4,056.25		
32663 LIPIN DIETZ ASSOCIATES	00000 11386718 INV 08/10/2017					022899	290256		
1 02496554 85201	3200 HEALTH SRV MED SUPPLY Invoice Net					780.00			
						780.00			
						CHECK TOTAL	780.00		
31528 LOEB,ANDREA	00000 11427318 INV 08/10/2017					REIMB COSTCO EXP 7/6	290503		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 1336775	85103 6200	SUMMER FUN Invoice Net		INSTRUCT		169.79 169.79			-----
29843 NA LU-HOGAN 1 178	835106 2410	00000 11345718 MANDARIN Invoice Net	11345718	INV LANG - CS	08/10/2017	REIMB YABLA SUBSCRIP 99.95 99.95	289466		-----
72693 MASSACHUSETTS ASSOCIAT 1 02666920	87202 2357	00000 707118 BUS OFFICE Invoice Net	707118	INV TRAINING	08/10/2017	300001686 325.00 325.00	289474		-----
72693 MASSACHUSETTS ASSOCIAT 1 02666920	87301 1410	00000 707218 BUS OFFICE Invoice Net	707218	INV PROF AFFLI	08/10/2017	300001705 325.00 325.00	290024		-----
72695 MASSACHUSETTS ASSOCIAT 1 02576900	83101 1110	00000 11347818 SCHOOL COM Invoice Net	11347818	INV PROF TECH	08/10/2017	17-001441 3,500.00 3,500.00	289481		-----
72695 MASSACHUSETTS ASSOCIAT 1 02606910	87301 2357	00000 11349518 SUPER Invoice Net	11349518	INV PROF AFFLI	08/10/2017	2018000007 6,350.00 6,350.00	290258		-----
27165 MA ASSOC OF SCHOOL PER 1 02636935	87301 2357	00000 584118 HUMAN RES/ Invoice Net	584118	INV PROF AFFLI	08/10/2017	MEMBERSHIP 2017-2018 250.00 250.00	289784		-----
28151 MA ASSOC FOR PUPIL TR 1 02816970	87202 3300	00001 7750818 TRANS ED Invoice Net	7750818	INV TRANSP	08/10/2017	DUES 2017-2018 225.00 225.00	290232		-----
72694 MA ASSOC OF SCHOOL SUP 1 02606910	87301 1210	00000 11424918 SUPER Invoice Net	11424918	INV PROF AFFLI	08/10/2017	DUES 2017-2018 3,150.00 3,150.00	290426		-----
12430 MASS AUDUBON SOCIETY, 1 15123655	83302 3520	00003 11284417 AFT SCH Invoice Net	11284417	INV SUMMER	08/10/2017	ID#13305 175.00 175.00	290247		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	175.00		-----
12897 THE MAY INSTITUTE INC.	00001 7747218 INV	08/10/2017				662860	290234		
1 02456851 83201 9300	OOD RESIDE TUITION Invoice Net					18,422.06			
						18,422.06			
30759 MCCABE, ABIGAIL	00000 11411917 INV	08/10/2017				CHECK TOTAL	18,422.06		-----
1 1336775 81112 6200	SUMMER FUN TEACHER SA Invoice Net					ME. CANOE TRIP 7/9-19	290652		
						600.00			
						600.00			
						CHECK TOTAL	600.00		-----
16871 MHS MULTI-HEALTH SYSTE	00001 11332417 INV	08/10/2017				I924368	290236		
1 02456836 85102 2800	PSYCHOLOGI TESTING Invoice Net.					998.00			
						998.00			
						CHECK TOTAL	998.00		-----
72714 MIAA	00000 11394318 INV	08/10/2017				ArliAr2	289577		
1 02026620 83804 3510	ATHLE/ADMI ATHLETIC Invoice Net					3,750.00			
						3,750.00			
						CHECK TOTAL	3,750.00		-----
26121 MIDAMERICA ADMINISTRAT	00002 700917 INV	08/10/2017				MAR0000004900	290025		
1 02636935 81730 5100	HUMAN RES/ PENSIONS Invoice Net					800.63			
						800.63			
						CHECK TOTAL	800.63		-----
73548 MIDDLESEX PARTNERSHIPS	00002 11349718 INV	08/10/2017				3351	290259		
1 02366557 87301 2710	WELLNES/HS PROF AFFLI Invoice Net					3,891.52			
						3,891.52			
						CHECK TOTAL	3,891.52		-----
33388 MINTER, ASA	00000 11411817 INV	08/10/2017				SUMMER FUN 7/3-7/14	289478		
1 1336775 81202 6200	SUMMER FUN TEMP SAL Invoice Net					547.50			
						547.50			
						SUMMER FUN 7/17-7/28	289817		
33388 MINTER, ASA	00000 11411817 INV	08/10/2017				772.50			
1 1336775 81202 6200	SUMMER FUN TEMP SAL Invoice Net					772.50			
						REIMB SF BAL 7/28	290653		
33388 MINTER, ASA	00000 11428018 INV	08/10/2017				345.50			
1 1336775 81202 6200	SUMMER FUN TEMP SAL Invoice Net					345.50			
						REIM SF EXP7/31-8/11	290654		
33388 MINTER, ASA	00000 11428018 INV	08/10/2017				495.00			
1 1336775 81202 6200	SUMMER FUN TEMP SAL Invoice Net					495.00			
						CHECK TOTAL	2,160.50		-----
32722 MOORE MEDICAL LLC	00001 11271617 INV	08/10/2017				99504100	289492		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 0572017 83101 2357	ESH Invoice Net			SOMERVILLE		476.43 476.43 CHECK TOTAL 476.43			-----
32481 MORAN INSURANCE AGENCY 1 02026620 83807 3510	00001 703518 INV ATHLE/ADMI Invoice Net			08/10/2017 INSURANCE		20929-17 5,756.00 5,756.00 CHECK TOTAL 5,756.00	289816		-----
32712 MORGAN, ISABEL 1 02816970 87301 3300	00000 7743318 INV TRANS ED Invoice Net			08/10/2017 PROF AFFLI		REIMB DOT PHYSICAL 130.00 130.00 CHECK TOTAL 130.00	289268		-----
72727 MASS SECONDARY SCHOOL 1 02036575 87202 2357	00000 11313618 INV PROF DEV Invoice Net			08/10/2017 TRAINING		0011920-IN 585.00 585.00 CHECK TOTAL 585.00	289787		-----
72727 MASS SECONDARY SCHOOL 1 02016575 87202 2357	00000 11383918 INV PROF DEV Invoice Net			08/10/2017 TRAINING		18-ArliAr2 1,450.00 1,450.00 CHECK TOTAL 1,450.00	290257		-----
72727 MASS SECONDARY SCHOOL 1 02016566 87301 2357	00000 11368218 INV MMGT PRINC Invoice Net			08/10/2017 PROF AFFLI		9000923860 250.00 250.00 CHECK TOTAL 250.00	290260		-----
72731 COMMONWEALTH PENSION L 1 0932017 81731 5100	00001 11307317 INV EARLY PART Invoice Net			08/10/2017 MTRB		PAYMENT EEC26217 494.96 494.96 CHECK TOTAL 494.96	289485		-----
73056 ARLINGTON CENTER AUTO 1 02816970 84802 3300	00000 7745618 INV Invoice Net			08/10/2017 VEHICLE RE		835022 48.96 48.96 CHECK TOTAL 201.94	289247		-----
73056 ARLINGTON CENTER AUTO 1 02816970 84802 3300	00000 7745618 INV Invoice Net			08/10/2017 VEHICLE RE		835050 24.99 24.99 CHECK TOTAL 201.94	289248		-----
73056 ARLINGTON CENTER AUTO 1 02816970 84802 3300	00000 7745618 INV Invoice Net			08/10/2017 VEHICLE RE		835550 127.99 127.99 CHECK TOTAL 201.94	290233		-----
20226 NATIONAL CATHOLIC EDUC 1 0792017 87208 2357	00001 11328617 INV IMPRV ED Invoice Net			08/10/2017 Training		150984 425.00 425.00 CHECK TOTAL 201.94	289495		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
28238 NEASC 1 02606910 87301	2357	00002 11424818 INV 08/10/2017 SUPER PROF AFFLI Invoice Net				18-113 4,030.00 4,030.00	290261		-----
73222 CENTER FOR RESPONSIVE 1 02036507 85106	2410	00000 11312618 INV 08/10/2017 SEC EDUC TEXTBOOKS Invoice Net				IN3-00112348 891.00 891.00	289430		-----
30701 NETCHEMIA, LLC/A PEOPLE 1 02636935 85804	1420	00002 584018 INV 08/10/2017 HUMAN RES/ SOFTWARE Invoice Net				RI-6418-NC 7,756.09 7,756.09	289782		-----
32116 NOLAN, MARION 1 02456818 87101	2320	00000 7745018 INV 08/10/2017 SPED/DEAF BUS TRAVEL Invoice Net				REIMB PARKING 7/14 14.00 14.00	289269		-----
32116 NOLAN, MARION 1 02456818 87101	2320	00000 7745018 INV 08/10/2017 SPED/DEAF BUS TRAVEL Invoice Net				REIMB MILEGE-7/14/17 7.49 7.49	289270		-----
16252 NORTH READING TRANSPOR 1 02816980 83301	3300	00000 7751218 INV 08/10/2017 SPED/REIMB TRANS Invoice Net				CHECK TOTAL 19562 1,425.00 1,425.00	21.49		-----
32385 O'LOUGHLIN, AMY P. 1 1336775 85103	6200	00000 11413918 INV 08/10/2017 SUMMER FUN INSTRUCT Invoice Net				REIMB SF EXP 7/16/17 60.00 60.00	290655		-----
26866 ONTIME SUPPLIES 1 02666920 84201	1410	00001 707018 INV 08/10/2017 BUS OFFICE OFFICE Invoice Net				CHECK TOTAL 33448 170.40 170.40	289818		-----
26866 ONTIME SUPPLIES 1 02666920 84201	1410	00001 707018 INV 08/10/2017 BUS OFFICE OFFICE Invoice Net				33814 22.95 22.95	290427		-----
28616 JEANNE H. ORLANDO 1 1336775 85103	6200	00000 11427218 INV 08/10/2017 SUMMER FUN INSTRUCT Invoice Net				CHECK TOTAL REIM SF EXP 6/2-7/18 33.60 33.60	193.35		-----
						CHECK TOTAL	290656		-----
							33.60		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25843 PETE'S TIRE BARN, INC.	1 02816970 84802	3300	00000	7745718 INV	08/10/2017	794912 947.14 947.14	289271		
				TRANS ED	VEHICLE RE				
				Invoice Net					
25843 PETE'S TIRE BARN, INC.	1 02816970 84802	3300	00000	7745718 INV	08/10/2017	795023 997.14 997.14	289272		
				TRANS ED	VEHICLE RE				
				Invoice Net					
						CHECK TOTAL	1,944.28		
29782 PLAY-WELL-TEKNOLOGIES	1 1336775 81112	6200	00001	11428118 INV	08/10/2017	DB13246 4,480.00 4,480.00	290657		
				SUMMER FUN	TEACHER SA				
				Invoice Net					
29782 PLAY-WELL-TEKNOLOGIES	1 1336775 81112	6200	00001	29782 INV	08/10/2017	DB12815 5,750.00 5,750.00	290663		
				SUMMER FUN	TEACHER SA				
				Invoice Net					
						CHECK TOTAL	10,230.00		
73471 PLAY TIME, INC.	1 15123260 85103	3520	00000	11164817 INV	08/10/2017	32816 29.60 29.60	289578		
				AFT SCH	GENERAL				
				Invoice Net					
						CHECK TOTAL	29.60		
18585 POLAR ELECTRO INC.	1 14117113 85103	2415	00000	11276117 INV	08/10/2017	24376228 2,988.18 2,988.18	289535		
				HEART MONI	MONITORS				
				Invoice Net					
						CHECK TOTAL	2,988.18		
21257 SEVERIN INTERMEDIATE H	1 02636575 87202	2357	00003	11292318 INV	08/10/2017	INV119434 2,200.00 2,200.00	289819		
				PROF DEV	TRAINING				
				Invoice Net					
21257 SEVERIN INTERMEDIATE H	1 02036575 87202	2357	00003	11401818 INV	08/10/2017	INV125325 2,200.00 2,200.00	289820		
				PROF DEV	TRAINING				
				Invoice Net					
21257 SEVERIN INTERMEDIATE H	1 02636575 87202	2357	00003	11292818 INV	08/10/2017	INV124427 2,200.00 2,200.00	289821		
				PROF DEV	TRAINING				
				Invoice Net					
						CHECK TOTAL	6,600.00		
11073 PRIMARY SOURCE	1 02606910 87301	1210	00000	11395818 INV	08/10/2017	2017-036 8,500.00 8,500.00	290026		
				SUPER	PROF AFFLI				
				Invoice Net					
11073 PRIMARY SOURCE	1 02486745 85103	2415	00000	11395618 INV	08/10/2017	2017-073 1,000.00 1,000.00	290428		
				C&I SOC ST	INSTRUCT				
				Invoice Net					
						CHECK TOTAL	9,500.00		
32480 QUENCH USA, INC.	1 152	8300	00002	705718 INV	08/10/2017	200749572 38.00	289533		
				BLDG USER	CONT/SERV				

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32480 QUENCH USA, INC.	2 177 8300	APSCP Invoice Net		CONT/SERV		19.00 57.00			
	1 152 8300	00002 705718	BLDG USER	INV 08/10/2017		200769651	289780		
	2 177 8300	APSCP Invoice Net		CONT/SERV		38.00 19.00 57.00			
31476 RECREATIONAL EQUIPMENT	1 02026623 85104	00001 11392318	ATHL/BOY C	INV 08/10/2017		9423547511 360.00 360.00	289536		
	3510	ATHL SUPPL Invoice Net				CHECK TOTAL	114.00		
33382 ROGERS, MARTHA	1 1336775 81112	00000 11411217	SUMMER FUN	INV 08/10/2017		RECYCLABLE MUSICAL 750.00 750.00	289788		
	6200	TEACHER SA Invoice Net				CHECK TOTAL	750.00		
33041 THE ROLA CORPORATION	1 1336775 81112	00000 11413518	SUMMER FUN	INV 08/10/2017		SF SPANISH CAMP 2,250.00 2,250.00	290263		
	6200	TEACHER SA Invoice Net				CHECK TOTAL	2,250.00		
33587 ROTH, KAREN R.	1 1336770 81112	00000 11413418	ADULT ED	INV 08/10/2017		BEGIN KNITG APR-JUN 180.00 180.00	290658		
	6200	INSTRUCT Invoice Net				CHECK TOTAL	180.00		
30829 ROTHENBERG, JEN	1 1336775 85103	00000 11427518	SUMMER FUN	INV 08/10/2017		REIMB COSTCO 7/21/17 139.15 139.15	290659		
	6200	INSTRUCT Invoice Net				CHECK TOTAL	139.15		
73598 RV PRINT SOLUTIONS	1 02666920 83404	00001 705818	BUS OFFICE	INV 08/10/2017		26566 414.50 414.50	290262		
	1410	PRINTING Invoice Net				CHECK TOTAL	414.50		
16760 SCHOLASTIC, INC.	1 0812017 87205	00001 11259917	TITLE I	INV 08/10/2017		M6179036 6 104.39 104.39	289538		
	2310	YOUTH VILL Invoice Net				CHECK TOTAL	104.39		
32540 SCHOOL BUS PARTS CO.	1 02816970 84802	00001 7745818	TRANS ED	INV 08/10/2017		10734 75.82 75.82	289273		
	3300	VEHICLE RE Invoice Net							
32540 SCHOOL BUS PARTS CO.		00001 7745818		INV 08/10/2017		11072	289274		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02816970 84802	3300	TRANS ED Invoice Net		VEHICLE RE		64.32 64.32			
						CHECK TOTAL	140.14		
73185 SCHOOL SPECIALTY, INC.	00006 65044717	INV 08/10/2017				308102753560	289539		
1 0812017 85106	2410	TITLE I Invoice Net		TEXTBOOKS		5,767.15 5,767.15			
73185 SCHOOL SPECIALTY, INC.	00006 65043517	INV 08/10/2017				208118360192	289540		
1 02066506 84201	2430	ELEM EDUC Invoice Net		OFFICE		10.78 10.78			
73185 SCHOOL SPECIALTY, INC.	00006 65043617	INV 08/10/2017				208118263379	289542		
1 02066506 85103	2415	ELEM EDUC Invoice Net		INSTRUCT		2,334.49 2,334.49			
73185 SCHOOL SPECIALTY, INC.	00006 65006318	INV 08/10/2017				308102798770	290028		
1 02246506 85103	2415	ELEM EDUC Invoice Net		INSTRUCT		515.99 515.99			
73185 SCHOOL SPECIALTY, INC.	00006 65006718	INV 08/10/2017				308102798775	290265		
1 02246506 85103	2415	ELEM EDUC Invoice Net		INSTRUCT		282.96 282.96			
73185 SCHOOL SPECIALTY, INC.	00006 65006218	INV 08/10/2017				308102790033	290266		
1 02246506 85103	2415	ELEM EDUC Invoice Net		INSTRUCT		102.04 102.04			
						CHECK TOTAL	9,013.41		
31414 SEACOAST SCIENCE CENTE	00000 11284317	INV 08/10/2017				72020315	289537		
1 15123655 83302	3520	AFT SCH Invoice Net		SUMMER		183.00 183.00			
						CHECK TOTAL	183.00		
73852 SEEM COLLABORATIVE	00000 7749618	INV 08/10/2017				67548	290237		
1 02456854 83201	9400	SPED/SUMME Invoice Net		TUITION		4,685.44 4,685.44			
73852 SEEM COLLABORATIVE	00000 7748718	INV 08/10/2017				67545	290238		
1 02456854 83201	9400	SPED/SUMME Invoice Net		TUITION		4,685.44 4,685.44			
73852 SEEM COLLABORATIVE	00000 7748518	INV 08/10/2017				68114	290239		
1 02456854 83201	9400	SPED/SUMME Invoice Net		TUITION		4,685.44 4,685.44			
73852 SEEM COLLABORATIVE	00000 7750518	INV 08/10/2017				68133	290397		
1 02456854 83201	9400	SPED/SUMME Invoice Net		TUITION		5,856.80 5,856.80			
73852 SEEM COLLABORATIVE	00000 7749418	INV 08/10/2017				67547	290398		
1 02456854 83201	9400	SPED/SUMME Invoice Net		TUITION		8,951.68 8,951.68			
						CHECK TOTAL	28,864.80		
26999 SMITH, CORI	00000 11412118	INV 08/10/2017				REIMB MUSICAL SF	290661		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 1336775 85103 6200	SUMMER FUN Invoice Net			INSTRUCT		299.00 299.00			
21752 ST. ANN'S HOME 1 02456854 83201	00000 7738417 INV 9300 SPED/SUMME Invoice Net			08/10/2017 TUITION		188016 693.60 693.60	289277		
74061 STONEMAN, CHANDLER & M 1 02606905 83102	00001 703418 INV 1430 LEGAL SCOM Invoice Net			08/10/2017 LEGAL SERV		RETAIRN 7/1-12/31/17 25,000.00 25,000.00	289822		
74061 STONEMAN, CHANDLER & M 1 02456866 83102	00001 705918 INV 1430 LEGAL SPED Invoice Net			08/10/2017 LEGAL SERV		CHECK TOTAL ARLING 3 44451 171.00 171.00	290429		
74062 AHOLD FINANCIAL SERVIC 1 1336775 85103 6200	00001 11389817 INV SUMMER FUN Invoice Net			08/10/2017 INSTRUCT		481589 40.95 40.95	289413		
74062 AHOLD FINANCIAL SERVIC 1 1336775 85103 6200	00001 11389817 INV SUMMER FUN Invoice Net			08/10/2017 INSTRUCT		481591 284.31 284.31	289414		
74062 AHOLD FINANCIAL SERVIC 1 1336775 85103 6200	00001 11389817 INV SUMMER FUN Invoice Net			08/10/2017 INSTRUCT		481592 78.76 78.76	289416		
74062 AHOLD FINANCIAL SERVIC 1 1336775 85103 6200	00001 11389817 INV SUMMER FUN Invoice Net			08/10/2017 INSTRUCT		481593 158.80 158.80	289419		
74062 AHOLD FINANCIAL SERVIC 1 1336775 85103 6200	00001 11389817 INV SUMMER FUN Invoice Net			08/10/2017 INSTRUCT		481595 299.27 299.27	289422		
74062 AHOLD FINANCIAL SERVIC 1 1336775 85103 6200	00001 11389817 INV SUMMER FUN Invoice Net			08/10/2017 INSTRUCT		481596 61.79 61.79	290409		
74062 AHOLD FINANCIAL SERVIC 1 1336775 85103 6200	00001 11389817 INV SUMMER FUN Invoice Net			08/10/2017 INSTRUCT		481597 214.22 214.22	290410		
74062 AHOLD FINANCIAL SERVIC 1 1336775 85103 6200	00001 11389817 INV SUMMER FUN Invoice Net			08/10/2017 INSTRUCT		389281 38.09 38.09	290411		
30577 TELLES, JENNIFER 1 1336775 85103 6200	00000 11413718 INV SUMMER FUN Invoice Net			08/10/2017 INSTRUCT		CHECK TOTAL REIM SF EXP 7/8-7/16 382.08 382.08	290660		
						1,176.19			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
27878	TRIUMPH CENTER, INC.	00000	11333018	INV	08/10/2017	#09157480	289279		
1	02456854	83201	9300	SPED/SUMME	TUITION	3,395.00			
				Invoice Net		3,395.00			
						CHECK TOTAL	3,395.00		-----
18547	TRUCK & BUS SUPPLY CO.	00001	7745918	INV	08/10/2017	4953	289275		
1	02816970	84802	3300	TRANS ED	VEHICLE RE	70.24			
				Invoice Net		70.24			
						CHECK TOTAL	70.24		-----
32876	TRUSTEES OF TUFTS COLL	00001	7740917	INV	08/10/2017	3202	289276		
1	0942017	83101	2357	SPED 142	CONSULT	510.00			
				Invoice Net		510.00			
						CHECK TOTAL	510.00		-----
32876	TRUSTEES OF TUFTS COLL	00001	11372918	INV	08/10/2017	#3202	290273		
1	02636575	87202	2357	PROF DEV	TRAINING	340.00			
				Invoice Net		340.00			
						CHECK TOTAL	340.00		-----
31959	VAN VOORHIES, SANDRA	00000	7744218	INV	08/10/2017	AM-7/5-7/26/17	290240		
1	02456830	83101	2320	SPED/MEDS	PROF TECH	240.00			
				Invoice Net		240.00			
						LK-7/26/17	290241		
31959	VAN VOORHIES, SANDRA	00000	7744318	INV	08/10/2017	40.00			
1	02456830	83101	2320	SPED/MEDS	PROF TECH	40.00			
				Invoice Net		40.00			
						CHECK TOTAL	280.00		-----
33113	VIGOROUS INTERVENTIONS	00000	11299017	INV	08/10/2017	1635	289543		
1	02246575	87202	2357	PROF DEV	TRAINING	1,000.00			
				Invoice Net		1,000.00			
						CHECK TOTAL	1,000.00		-----
13234	W. B. MASON CO., INC.	00001	11293218	INV	08/10/2017	I46026350	289544		
1	02636915	84201	1220	CURRICULUM	OFFICE	75.97			
				Invoice Net		75.97			
13234	W. B. MASON CO., INC.	00001	11293218	INV	08/10/2017	I46026579	289546		
1	02636915	84201	1220	CURRICULUM	OFFICE	162.24			
				Invoice Net		162.24			
13234	W. B. MASON CO., INC.	00001	705318	INV	08/10/2017	I45979586	289548		
1	02666920	84201	1410	BUS OFFICE	OFFICE	68.39			
				Invoice Net		68.39			
13234	W. B. MASON CO., INC.	00001	705318	INV	08/10/2017	I46102527	289549		
1	02666920	84201	1410	BUS OFFICE	OFFICE	38.24			
				Invoice Net		38.24			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234	W. B. MASON CO., INC.	00001	11293218	INV	08/10/2017	I46101427	289554		
	1 02636915 84201 1220			CURRICULUM OFFICE		68.08			
				Invoice Net		68.08			
13234	W. B. MASON CO., INC.	00001	11293218	INV	08/10/2017	I46202284	289779		
	1 02636915 84201 1220			CURRICULUM OFFICE		89.99			
				Invoice Net		89.99			
13234	W. B. MASON CO., INC.	00001	583918	INV	08/10/2017	I46203132	289823		
	1 02636935 84201 1420			HUMAN RES/ OFFICE		226.32			
				Invoice Net		226.32			
13234	W. B. MASON CO., INC.	00001	583918	INV	08/10/2017	I46204506	289824		
	1 02636935 84201 1420			HUMAN RES/ OFFICE		30.08			
				Invoice Net		30.08			
13234	W. B. MASON CO., INC.	00001	11299518	INV	08/10/2017	I46309865	290027		
	1 02246506 85101 2430			ELEM EDUC REPRO SUPP		306.18			
				Invoice Net		306.18			
13234	W. B. MASON CO., INC.	00001	11383818	INV	08/10/2017	I46308428	290268		
	1 02016507 85101 2430			SEC EDUC REPRO SUPP		2,543.20			
				Invoice Net		2,543.20			
13234	W. B. MASON CO., INC.	00001	705318	INV	08/10/2017	I46235091	290269		
	1 02666920 84201 1410			BUS OFFICE OFFICE		6.54			
				Invoice Net		6.54			
13234	W. B. MASON CO., INC.	00001	11414018	INV	08/10/2017	I46361008	290270		
	1 02246506 85101 2430			ELEM EDUC REPRO SUPP		1,271.60			
				Invoice Net		1,271.60			
13234	W. B. MASON CO., INC.	00001	11414218	INV	08/10/2017	I46228403	290271		
	1 02246506 84201 2430			ELEM EDUC OFFICE		78.65			
	2 02246506 85101 2430			ELEM EDUC REPRO SUPP		109.27			
				Invoice Net		187.92			
13234	W. B. MASON CO., INC.	00001	7746118	INV	08/10/2017	I46225815	290400		
	1 02456806 84201 2430			SPED ADM M OFFICE		317.74			
				Invoice Net		317.74			
13234	W. B. MASON CO., INC.	00001	11350018	INV	08/10/2017	I46441940	290430		
	1 02606910 84201 1210			SUPER OFFICE		13.31			
				Invoice Net		13.31			
					CHECK TOTAL	5,405.80			
33585	WACHTELHAUSEN, KRISTIN	00000	11412518	INV	08/10/2017	REIMB SF EXP 7/5/17	290662		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		52.42			
				Invoice Net		52.42			
					CHECK TOTAL	52.42			
32326	CIRCUIT LAB	00001	11472918	INV	08/10/2017	170315	290431		
	1 1336775 81112 6200			SUMMER FUN TEACHER SA		4,860.00			
				Invoice Net		4,860.00			
					CHECK TOTAL	4,860.00			
74560	WILSON LANGUAGE TRAINI	00001	11373717	INV	08/10/2017	PD38781	289550		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18013 08/10/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 0792017	81201 2357	IMPRV ED		STIPEND		1,450.00			
		Invoice Net				1,450.00			
74560	WILSON LANGUAGE TRAINI	00001	11314817	INV	08/10/2017	ID02886	289551		
1 0812017	81201 2310	TITLE I		STIPENDS		125.00			
		Invoice Net				125.00			
74560	WILSON LANGUAGE TRAINI	00001	11314817	INV	08/10/2017	TMI17603	289552		
1 0812017	81201 2310	TITLE I		STIPENDS		20.00			
		Invoice Net				20.00			
74560	WILSON LANGUAGE TRAINI	00001	11373017	INV	08/10/2017	#ID02886	289553		
1 0812017	81201 2310	TITLE I		STIPENDS		25.00			
		Invoice Net				25.00			
					CHECK TOTAL	1,620.00			-----
72215	JUDITH WISNIA & ASSO.,	00000	7744418	INV	08/10/2017	037684	290399		
1 02456857	83101 2310	SPED CONTR		PROF TECH		300.00			
		Invoice Net				300.00			
					CHECK TOTAL	300.00			-----
=====									
231 INVOICES						WARRANT TOTAL	430,578.69	430,578.69	
=====									

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET			
0200	02016507	SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP	2,543.20	-4,377.27
0200	02016507	SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-85106 -2410	HIGH SCH/TEXTBOOKS	1,124.48	18,622.75
0200	02016566	MMGT SUPER PRINCIP	0200-3-01	-6566-01-10-5-07-87301 -2357	PROFESSIONAL AFFILIATIO	250.00	-270.00
0200	02016575	PROFESSIONAL DEVEL	0200-3-01	-6575-01-10-5-00-87202 -2357	TRAINING EDUC CONF & A	1,450.00	-4,828.73
0200	02026620	ATHLETICS/ADMIN	0200-3-02	-6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES	3,750.00	.00
0200	02026620	ATHLETICS/ADMIN	0200-3-02	-6620-01-24-9-00-83807 -3510	INSURANCE	5,756.00	.00
0200	02026623	ATHLETICS/BOYS CC	0200-3-02	-6623-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	360.00	.00
0200	02036507	SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-85106 -2410	MIDDLE SCH/TEXTBOOKS	891.00	5,753.80
0200	02036575	PROFESSIONAL DEVEL	0200-3-03	-6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A	2,785.00	-13,338.83
0200	02066506	ELEMENTARY EDUCATI	0200-3-06	-6506-06-01-3-00-84201 -2430	OFFICE SUPPLIES	10.78	2,690.51
0200	02066506	ELEMENTARY EDUCATI	0200-3-06	-6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	2,334.49	-7,634.68
0200	02246506	ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-84201 -2430	OFFICE SUPPLIES	78.65	-787.21
0200	02246506	ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	3,400.59	375.51
0200	02246506	ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	900.99	-2,190.48
0200	02246575	PROFESSIONAL DEVEL	0200-3-24	-6575-24-07-3-00-87202 -2357	TRAINING EDUC CONF & A	1,000.00	6.00
0200	02296581	READING INTERVENTI	0200-3-29	-6581-29-32-3-06-85103 -2415	INSTRUCTIONAL MATERIAL	15,000.00	10,932.96
0200	02366557	HEALTH/WELLNESS/HS	0200-3-36	-6557-01-67-5-00-87301 -2710	PROFESSIONAL AFFILIATIO	3,891.52	-5,252.52
0200	02456575	SPED/PROF DEV	0200-3-45	-6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A	760.00	.00
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES	10.36	-160.89
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-85101 -2430	REPRO PAPER TONER SUPP	923.58	1,052.46
0200	02456806	SPED ADM MGMT SERV	0200-3-45	-6806-01-02-9-00-84201 -2430	OFFICE SUPPLIES	317.74	791.73
0200	02456806	SPED ADM MGMT SERV	0200-3-45	-6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL	139.10	-1,422.02
0200	02456806	SPED ADM MGMT SERV	0200-3-45	-6806-01-02-9-00-87301 -2357	PROFESSIONAL AFFILIATIO	275.00	625.00
0200	02456812	SPED/PT SERVICES C	0200-3-45	-6812-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	225.00	.00
0200	02456818	SPED/TEACHER/DEAF	0200-3-45	-6818-36-02-9-00-87101 -2320	BUSINESS TRAVEL	21.49	.00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45	-6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	12,508.50	.00
0200	02456830	SPED/MEDICAL	0200-3-45	-6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	280.00	.00
0200	02456836	PSYCHOLOGISTS	0200-3-45	-6836-01-02-9-00-85102 -2800	TESTING MATERIALS	998.00	-795.83
0200	02456842	ADAPTIVE TECHOLOGY	0200-3-45	-6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT	2,777.00	813.45
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	2,100.00	285,873.09
0200	02456851	OUT OF DISTRICT RE	0200-3-45	-6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	94,692.92	.00
0200	02456854	SPED SUMMER SCHOOL	0200-3-45	-6854-36-02-9-00-83201 -9300	TUITION OTHER SCHOOLS	4,088.60	.00
0200	02456854	SPED SUMMER SCHOOL	0200-3-45	-6854-36-02-9-00-83201 -9400	SPED SUMMER COLLABORAT	28,864.80	.00
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	2,300.00	22,283.39
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	3,064.08	-9,106.00
0200	02456866	LEGAL SERVICES SPE	0200-3-45	-6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES	171.00	66,810.80
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,000.00	2,263.07
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	7,428.65	-5,623.39
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE	1,350.00	-5,883.00
0200	02496554	HEALTH SERVICES/NU	0200-3-49	-6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL	4,836.25	-6,519.21
0200	02496930	GRANTS DEVELOPMENT	0200-3-49	-6930-49-10-9-00-87202 -2357	TRAINING EDUC CONF & A	6.74	-675.18
0200	02576900	SCHOOL COMMITTEE	0200-3-57	-6900-01-27-9-00-83101 -1110	PROFESSIONAL TECH SERV	3,500.00	.00
0200	02576900	SCHOOL COMMITTEE	0200-3-57	-6900-01-27-9-00-87301 -1110	PROFESSIONAL AFFILIATIO	363.00	6,188.80
0200	02606575	PROF AFFILIATIONS/	0200-3-60	-6575-42-29-9-00-84902 -2357	FOOD SUPPLIES	1,701.12	.00
0200	02606905	LEGAL SERVICE SCHO	0200-3-60	-6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE	25,000.00	77,190.37
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	400.00	-25,954.09
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES	13.31	818.80
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85804 -1210	COMPUTER SOFTWARE	7,500.00	1,802.80
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85806 -1210	MISC SUPPLIES	51.80	358.23

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-87301 -1210	11,650.00	870.00
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-87301 -2357	10,380.00	-10,119.00
0200	02636975	PROF DEV/ASSISTANT 0200-3-63	-6575-34-09-9-00-87202 -2357	4,740.00	.00
0200	02636975	PROF DEV/ASSISTANT 0200-3-63	-6575-34-09-9-00-87301 -2357	2,732.00	.00
0200	02636915	ASSISTANT SUPER OF 0200-3-63	-6915-34-09-9-00-84201 -1220	396.28	.00
0200	02636915	ASSISTANT SUPER OF 0200-3-63	-6915-34-09-9-00-85804 -2455	10,935.00	.00
0200	02636935	HUMAN RESOURCES/PR 0200-3-63	-6935-34-09-9-00-81730 -5100	800.63	.00
0200	02636935	HUMAN RESOURCES/PR 0200-3-63	-6935-34-09-9-00-84201 -1420	256.40	.00
0200	02636935	HUMAN RESOURCES/PR 0200-3-63	-6935-34-09-9-00-85804 -1420	26,471.53	.00
0200	02636935	HUMAN RESOURCES/PR 0200-3-63	-6935-34-09-9-00-87301 -2357	250.00	.00
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-83404 -1410	414.50	11,680.66
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-83807 -1410	1,750.00	-1,750.00
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-84201 -1410	306.52	4,097.89
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-87202 -2357	325.00	6,611.00
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-87301 -1410	325.00	2,339.49
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-87301 -2357	265.00	-615.00
0200	02816970	TRANSPORTATION REG 0200-3-81	-6970-49-10-9-00-84802 -3300	13,543.27	22,223.57
0200	02816970	TRANSPORTATION REG 0200-3-81	-6970-49-10-9-00-87202 -3300	225.00	22,223.57
0200	02816970	TRANSPORTATION REG 0200-3-81	-6970-49-10-9-00-87301 -3300	130.00	22,223.57
0200	02816980	SPED/MILEAGE REIMB 0200-3-81	-6980-36-02-9-00-83301 -3300	1,425.00	.00
			FUND TOTAL	340,515.87	
0391	03912016	SAFE & SUPPORTIVE 0391-3-2300-2016-45-38-5-NM-83101	-2357	CONSULTANT	463.42
			FUND TOTAL	463.42	455.00
0570	0572017	ESSENTIAL SCHOOL H 0570-3-3200-2017-45-14-0-NM-83101	-2357	PROFESSIONAL SERV SOME	476.43
			FUND TOTAL	476.43	211.07
0770	0772017	LANGUAGE INSTRUCTI 0770-3-2300-2017-45-03-9-NM-83101	-2440	PROFESSIONAL TECH SERV	360.00
			FUND TOTAL	360.00	500.00
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -81201	-2357	TEACHER STIPENDS	1,450.00
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87208	-2357	TITLE IIA-ARL CATHOLIC	1,265.00
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87301	-2357	PROFESSIONAL AFFILIATIO	13,750.00
			FUND TOTAL	16,465.00	
0810	0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-81201	-2310	STIPENDS	170.00
0810	0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-85106	-2410	TEXTBOOKS BOOKS PERIOD	5,767.15
0810	0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-87205	-2310	YOUTH VILLAGES GERMAIN	104.39
			FUND TOTAL	6,041.54	
0930	0932017	EARLY PARTNERSHIP/ 0930-3-2300-2017-45-23-3-NM-81731	-5100	MTRB PENSION	494.96
					.08

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PRELIMINARY WARRANT SUMMARYP 25
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WARRANT: 18013 08/10/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
			FUND TOTAL	494.96
0931	09312017	EARLY LEARNING SER 0931-3-2300-2017-45-23-9-NM-85103 -2410	INSTRUCTIONAL MATERIAL	283.90
0931	09312017	EARLY LEARNING SER 0931-3-2300-2017-45-23-9-NM-87202 -2357	TRAVEL INSTRUCTIONAL S	1,290.00
			FUND TOTAL	1,573.90
0940	0942017	SPED 94-142 ALLOCA 0940-3-2300-2017-45-13-2-NM-83101 -1110	CONTRACTUAL	1,510.00
0940	0942017	SPED 94-142 ALLOCA 0940-3-2300-2017-45-13-2-NM-83101 -2357	PRIVATE SCHOOLS CONSUL	1,290.00
			FUND TOTAL	2,800.00
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES	1,000.00
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	180.00
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	49,604.04
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81202 -6200	TEMPORARY SECRETARIAL	2,160.50
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES	3,394.41
			FUND TOTAL	56,338.95
1410	14116104	SAFE & SUPPORTIVE 1410-3-36 -SG -44-49-9-NM-83101 -2357	CONSULTANT	611.84
1410	14117113	AEF HEART MONITORS 1410-3-01 -SG -12-49-5-NM-85103 -2415	HEART RATE MONITIORS	2,988.18
			FUND TOTAL	3,600.02
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY	465.00
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	382.05
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	29.60
1512	15123655	THOMPSON AFTER SCH 1512-3-2300-OR -15-9 -3-NM-83302 -3520	THOMPSON SUMMER	358.00
			FUND TOTAL	1,234.65
1520	152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES	76.00
			FUND TOTAL	76.00
1770	177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES	38.00
			FUND TOTAL	38.00
1780	178	MANDARIN 1780-3-01 -OSR -01-16-5-NM-835106-2410	MANDARIN GRT/TEXTBOOKS	99.95
			FUND TOTAL	99.95
=====				WARRANT SUMMARY TOTAL 430,578.69
=====				GRAND TOTAL 430,578.69
=====				

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swalenski

TOWN OF ARLINGTON
PRELIMINARY WARRANT LIST BY VOUCHER

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apwarrnt

WARRANT: 18013 08/10/2017

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUUE DATE	AMOUNT	COMMENT
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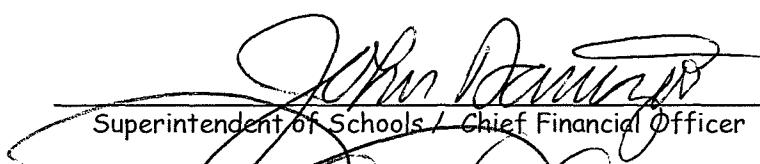
** END OF REPORT - Generated by Steve Walenski **

APPROVAL OF ACCOUNTS PAYABLE

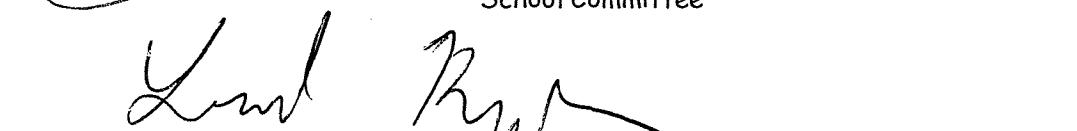
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	18036	Total Warrant Amount	\$490,626.60
Dated	8/31/17		

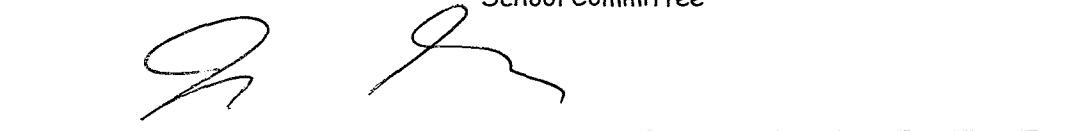
STATEMENT MADE UNDER THE PENALTIES OF PERJURY


John Denney
Superintendent of Schools / Chief Financial Officer


School Committee


School Committee


School Committee


School Committee

SC

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PRELIMINARY

TOWN OF ARLINGTON

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DATE: 08/31/2017 WARRANT: 18036 AMOUNT: \$ 490,626.60

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS INDICATED.

TOWN MANAGER

COMPTRROLLER

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swalenskiTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 2
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31400 ABACS LLC 1 02456821 83101	00000 7741618 INV 2320 SPED/CLINI PROF TECH Invoice Net				08/31/2017	MMLN16-17 670.00 670.00 CHECK TOTAL 670.00	292272		-----
31400 ABACS LLC 1 02456821 83101	00000 7741818 INV 2320 SPED/CLINI PROF TECH Invoice Net				08/31/2017	RXRE16-17 1,239.50 1,239.50 CHECK TOTAL 2,110.50	292274		-----
31400 ABACS LLC 1 02456821 83101	00000 7741918 INV 2320 SPED/CLINI PROF TECH Invoice Net				08/31/2017	AAVZ16-17 871.00 871.00 CHECK TOTAL 2,110.50	292275		-----
32298 ABDELNOUR, ANNALISE 1 02456815 85103	00000 7757718 INV 2415 SPED/CONS SUPPLIES Invoice Net				08/31/2017	REIMB NYW EXP 8/9/17 128.40 128.40 CHECK TOTAL 240.20	291614		-----
32298 ABDELNOUR, ANNALISE 1 02456815 85103	00000 7760018 INV 2415 SPED/CONS SUPPLIES Invoice Net				08/31/2017	REIM NYW EXP 8/16/17 111.80 111.80 CHECK TOTAL 240.20	291615		-----
21151 ACCURATE LABEL DESIGNS 1 02016507 84201	00001 11383718 INV 2430 SEC EDUC OFFICE Invoice Net				08/31/2017	154769 739.95 739.95 CHECK TOTAL 739.95	291181		-----
32432 AHOLD FINANCIAL SERVIC 1 15123260 84902	00003 11370118 INV 3520 AFT SCH FOOD SUPPL Invoice Net				08/31/2017	481505 89.44 89.44 CHECK TOTAL 304.62	290969		-----
32432 AHOLD FINANCIAL SERVIC 1 15122260 84902	00003 11369718 INV 3520 HARDY GEN HARDY FOOD Invoice Net				08/31/2017	389284 215.18 215.18 CHECK TOTAL 304.62	290970		-----
19606 ALL TRUCK AND EQUIPMEN 1 02816970 84802	00000 7745318 INV 3300 TRANS ED VEHICLE RE Invoice Net				08/31/2017	97309 9,756.41 9,756.41 CHECK TOTAL 9,756.41	292277		-----
24592 ANN'S CHRISTIAN LEARNI 1 02456857 83101	00000 7742018 INV 2310 SPED CONTR PROF TECH Invoice Net				08/31/2017	APS-1005 840.00 840.00 CHECK TOTAL 840.00	291616		-----
70223 ARLINGTON CHILDRENS CE 1 02456800 87301	00000 7759218 INV 2357 PK-SPED PROF AFFLI Invoice Net				08/31/2017	DUES 2017-2018 150.00 150.00	291617		

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PRELIMINARY DETAIL INVOICE LISTP 3
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
23928	ARLINGTON FAMILY CONNE	00000	7759118	INV	08/31/2017	150.00			
	1 02456800 87301 2357	PK-SPED		PROF AFFLI			OPTIONS NIGHT FEE' 17	291618	
				Invoice Net		25.00			
						25.00			
74396	ARLINGTON RECREATION	00000	11284017	INV	08/31/2017	CHECK TOTAL	25.00		-----
	1 15123655 83302 3520	AFT SCH		SUMMER		847055		290971	
				Invoice Net		65.00			
						65.00			
74396	ARLINGTON RECREATION	00000	11284017	INV	08/31/2017	CHECK TOTAL	215.00		-----
	1 15123655 83302 3520	AFT SCH		SUMMER		847057		290972	
				Invoice Net		150.00			
						150.00			
30246	ARROWSTREET, INC	00000	707818	INV	08/31/2017	CHECK TOTAL	215.00		-----
	1 02046960 84306 4220	ALTERNAT		ALTERNAT		723947		291993	
				Invoice Net		2,415.00			
						2,415.00			
23400	ASSABET VALLEY COLLABO	00000	7735818	INV	08/31/2017	CHECK TOTAL	2,415.00		-----
	1 02456575 87202 2357	SPED/P.D.		TRAINING		181070		291619	
				Invoice Net		750.00			
						750.00			
24394	AUDIOLOGY AND HEARING	00000	7743118	INV	08/31/2017	CHECK TOTAL	750.00		-----
	1 02456842 85110 2420	ADAPTIVE T		EQ INSTRUC		20187		292280	
				Invoice Net		260.00			
						260.00			
74780	B&H FOTO & ELECTRONICS	00002	11358718	INV	08/31/2017	CHECK TOTAL	260.00		-----
	1 02366548 85103 2415	HEALTH/H.S		INSTRUCT		130221381		291710	
	2 14117113 85103 2415	HEART MONI		MONITORS		89.14			
				Invoice Net		10.82			
						99.96			
33018	BABBIN, JEFFREY	00000	11428818	INV	08/31/2017	CHECK TOTAL	99.96		-----
	1 1336775 85103 6200	SUMMER FUN		INSTRUCT		REIMB SF 8/4		292463	
				Invoice Net		628.84			
33018	BABBIN, JEFFREY	00000	11428818	INV	08/31/2017	CHECK TOTAL	660.52		-----
	1 1336775 85103 6200	SUMMER FUN		INSTRUCT		REIMB SF 8/4/17		292464	
				Invoice Net		31.68			
						31.68			
70379	BAY STATE ENVELOPE INC	00000	11401518	INV	08/31/2017	CHECK TOTAL	660.52		-----
	1 02036507 84201 2430	SEC EDUC		OFFICE		195291		291837	
				Invoice Net		249.50			
						249.50			

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PRELIMINARY DETAIL INVOICE LISTP 4
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
15609 WALKER, INC 1 07506848	83201 9300	00000 7754418 CB OOD DAY Invoice Net	INV 08/31/2017			050246 3,412.32 3,412.32	292344		-----
29840 MPS 1 02486745	85103 2415	00003 11318618 C&I SOC ST Invoice Net	INV 08/31/2017			35951117 10,353.39 10,353.39	291185		-----
30675 BELL, CEDRINE 1 02036970	83303 3300	00000 BUS REIMB Invoice Net	INV 08/31/2017			OTT BUS-REIMB 211.20 211.20	292410		-----
70413 BELMONT PRINTING CO. 1 02016507	85803 3520	00000 11385318 SEC EDUC Invoice Net	INV 08/31/2017			76829 272.23 272.23	291840		-----
70412 BELMONT AND CRYSTAL SP 1 1952	84000	00001 11197617 TRANSCRIPT Invoice Net	INV 08/31/2017			1035734 071817 2.59 2.59	291182		-----
29641 KARL BERGGREN & REBECC 1 02036970	83303 3300	00000 BUS REIMB Invoice Net	INV 08/31/2017			CHECK TOTAL OTT BUS-REIMB 214.80 214.80	292411		-----
33684 BIGGS, ROBYN 1 02036970	83303 3300	00000 BUS REIMB Invoice Net	INV 08/31/2017			CHECK TOTAL OTT BUS REIMB 216.00 216.00	292427		-----
17687 BODIE, KATHLEEN 1 02606910	87202 1210	00000 11425118 SUPER TRAINING Invoice Net	INV 08/31/2017			CHECK TOTAL REIMB HOTEL 7/19-20 603.36 603.36	291994		-----
31887 BOOKSOURCE 1 02636915	85103 1220	00001 11375018 CURRICULUM INSTRUCT Invoice Net	INV 08/31/2017			CHECK TOTAL 663956 959.78 959.78	291711		-----

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PRELIMINARY DETAIL INVOICE LISTP 5
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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70500 BOSTON COLLEGE CAMPUS 1 02456848 83201 9300	00002 7720817 INV TUITION DY TUITION Invoice Net				08/31/2017	5/1-5/31/17-DM 4,422.30 4,422.30 CHECK TOTAL 4,422.30	292357		-----
25591 BOWERS, VIRGINIA A. 1 02456857 83101 2310	00000 7743218 INV SPED CONTR PROF TECH Invoice Net				08/31/2017	8/7-8/11/17-HG+NA 500.00 500.00 CHECK TOTAL 1,500.00	291620		-----
25591 BOWERS, VIRGINIA A. 1 02456857 83101 2310	00000 7743218 INV SPED CONTR PROF TECH Invoice Net				08/31/2017	8/14-8/18/17-HG+NA 500.00 500.00 CHECK TOTAL 1,500.00	292281		-----
25591 BOWERS, VIRGINIA A. 1 02456857 83101 2310	00000 7743218 INV SPED CONTR PROF TECH Invoice Net				08/31/2017	8/21-8/25/17-HG+NA 500.00 500.00 CHECK TOTAL 1,500.00	292283		-----
70602 VARSITY BRANDS HOLDING 1 02026622 85104 3510	00000 11392618 INV ATHL/BASKB ATHL SUPPL 2 02026633 85104 3510 3 02026635 85104 3510 4 02026648 85104 3510				08/31/2017	900233980 136.04 136.04 136.04 136.04 544.16 900218233 1,538.03 1,538.03 CHECK TOTAL 2,082.19	290973		-----
70602 VARSITY BRANDS HOLDING 1 02026624 85104 3510	00000 11392418 INV ATHL/FOOTB ATHL SUPPL Invoice Net				08/31/2017	900218233 1,538.03 1,538.03 CHECK TOTAL 2,082.19	291330		-----
70602 BSN SPORTS INC 1 02026625 85104 3510	00001 11392518 INV ATHL/GOLF ATHL SUPPL Invoice Net				08/31/2017	900278643 1,229.63 1,229.63 CHECK TOTAL 1,229.63	292186		-----
32387 BUTTERWORTH, ALISSA 1 1336775 85103 6200	00000 11428718 INV SUMMER FUN INSTRUCT Invoice Net				08/31/2017	REIM SF EXP7/11-7/16 21.89 21.89 CHECK TOTAL 21.89	292465		-----
70657 C & W TRANSPORTATION, 1 15123655 83302 3520	00000 11284517 INV AFT SCH SUMMER Invoice Net				08/31/2017	TTS SUMMER 2017 2,050.00 2,050.00 CHECK TOTAL 4,925.00	291712		-----
70657 C & W TRANSPORTATION, 1 15122655 83302 3520	00000 11370018 INV HARDY WAND HARDY WAND Invoice Net				08/31/2017	WANDERER'S SUMMER'17 1,350.00 1,350.00 EXPLORER SUMMER'17 1,525.00 1,525.00 CHECK TOTAL 4,925.00	291713		-----
70657 C & W TRANSPORTATION, 1 15122650 83302 3520	00000 11370618 INV HARDY EXPL HARDY EXPL Invoice Net				08/31/2017	291714			-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71020 CONCORD AREA SPECIAL E 1 02456854 83201 9400	00000 7748118 INV SPED/SUMME TUITION Invoice Net				08/31/2017	3018-LC 6,750.00 6,750.00	292290		
71020 CONCORD AREA SPECIAL E 1 02456854 83201 9400	00000 7748418 INV SPED/SUMME TUITION Invoice Net				08/31/2017	3018-JD 6,750.00 6,750.00	292292		
						CHECK TOTAL 13,500.00			-----
70693 CAM OFFICE SERVICES, I 1 02096506 85101 2430	00000 11170018 INV ELEM EDUC REPRO SUPP Invoice Net				08/31/2017	109334 203.88 203.88	290974		
70693 CAM OFFICE SERVICES, I 1 02096506 85101 2430	00000 11170018 INV ELEM EDUC REPRO SUPP Invoice Net				08/31/2017	109357 402.96 402.96	290975		
70693 CAM OFFICE SERVICES, I 1 02156506 84201 2430	00000 11399318 INV ELEM EDUC OFFICE Invoice Net				08/31/2017	109169 402.96 402.96	291715		
70693 CAM OFFICE SERVICES, I 1 02156506 84201 2430	00000 11399318 INV ELEM EDUC OFFICE Invoice Net				08/31/2017	109248 205.10 205.10	291716		
70693 CAM OFFICE SERVICES, I 1 02666920 85101 1410	00000 705618 INV BUS OFFICE REPRO SUPP Invoice Net				08/31/2017	109556 100.74 100.74	291838		
70693 CAM OFFICE SERVICES, I 1 02036507 85101 2430	00000 11401118 INV SEC EDUC REPRO SUPP Invoice Net				08/31/2017	1,09379 1,843.26 1,843.26	292358		
70693 CAM OFFICE SERVICES, I 1 02036507 85101 2430	00000 11401118 INV SEC EDUC REPRO SUPP Invoice Net				08/31/2017	109420 815.52 815.52	292359		
						CHECK TOTAL 3,974.42			-----
33685 CARLSON, ANGELA 1 02036970 83303 3300	00000 INV 08/31/2017 BUS REIMB BUS REIMB Invoice Net					OTT BUS REIMB 207.60 207.60	292428		
						CHECK TOTAL 207.60			-----
70766 THE CARROLL CENTER FOR 1 02456830 83101 2320	00000 7743718 INV SPED/MEDS PROF TECH Invoice Net				08/31/2017	1707031 660.00 660.00	292285		
70766 THE CARROLL CENTER FOR 1 02456830 83101 2320	00000 7744118 INV SPED/MEDS PROF TECH Invoice Net				08/31/2017	1707032 396.00 396.00	292286		
						CHECK TOTAL 1,056.00			-----
27836 CHINA SPROUT, INC 1 178 835106 2410	00000 11153817 INV MANDARIN LANG - CS Invoice Net				08/31/2017	2017-868 92.14 92.14	291718		

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PRELIMINARY DETAIL INVOICE LISTP 7
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
33686 CILLEY, RACHEL 1 1336795 85103	00000 11492518 INV 08/31/2017 VACATION F INSTRUCT Invoice Net	3520				REIMB VACA SUPPLIES 48.86 48.86	292480		
29313 COPPERMAN, AMY E. 1 02036970 83303	00000 INV 08/31/2017 BUS REIMB BUS REIMB Invoice Net	3300				CHECK TOTAL OTT BUS-REIMB 212.40 212.40	292415		
71088 COTTING SCHOOL 1 02456854 83201	00000 7754718 INV 08/31/2017 SPED/SUMME TUITION Invoice Net	9300				13384 7,375.88 7,375.88	292293		
71088 COTTING SCHOOL 1 02456854 83201	00000 7754318 INV 08/31/2017 SPED/SUMME TUITION Invoice Net	9300				13431 7,375.88 7,375.88	292294		
30676 CRIMMINS, BETSEY 1 02036970 83303	00000 INV 08/31/2017 BUS REIMB BUS REIMB Invoice Net	3300				CHECK TOTAL OTT BUS REIMB 201.60 201.60	292412		
71176 D'AGOSTINO'S DELI 1 02606575 84902	00001 11349918 INV 08/31/2017 MEMBERSHIP FOOD SUPPL Invoice Net	2357				12287 242.75 242.75	290977		
71176 D'AGOSTINO'S DELI 1 02016566 84902	00001 11385918 INV 08/31/2017 MMGT PRINC HS FOOD Invoice Net	2210				12235 170.74 170.74	291183		
71176 D'AGOSTINO'S DELI 1 02606575 84902	00001 11349918 INV 08/31/2017 MEMBERSHIP FOOD SUPPL Invoice Net	2357				12314 271.80 271.80	291279		
30691 THOMAS E. DECOURCEY 1 02816980 83301	00000 7760818 INV 08/31/2017 SPED/REIMB TRANS Invoice Net	3300				CHECK TOTAL REIMB MILEGE-JULY'17 547.20 547.20	291623		
71246 DEMCO, INC. 1 02036507 85101	00001 11402418 INV 08/31/2017 SEC EDUC REPRO SUPP Invoice Net	2430				6182088 1,147.91 1,147.91	291841		
26873 DIAMOND, LENG	00000 11429718 INV 08/31/2017					CHECK TOTAL REIMB SF 6/28-8/9/17	292467		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304				WARRANT: 18036 08/31/2017				
VENDOR	G/L ACCOUNTS	R	PO	TYPE DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 1336775	85103	6200		SUMMER FUN INSTRUCT Invoice Net	947.15 947.15			-----
28580	DIAMOND, BENJAMIN		00000 11428518	INV 08/31/2017				
1 1336775	85103	6200		SUMMER FUN INSTRUCT Invoice Net	REIM SF 7/23-7/25/17 224.59 224.59	292466		-----
71277	DIDAX, INC.		00000 11268318	INV 08/31/2017				
1 02396720	85103	2415		C&I MATH INSTRUCT Invoice Net	121679 6,400.00 6,400.00	290976		-----
12879	DILORETO, ROBERT		00000 11430318	INV 08/31/2017				
1 02016575	87202	2357		PROF DEV TRAINING Invoice Net	REIM PARKING 7/18-20 87.00 87.00	292180		-----
17470	DISCOUNT SCHOOL SUPPLY		00001 11333218	INV 08/31/2017				
1 02456800	85103	2415		PK-SPED INSTRUCT Invoice Net	P35936640101 706.00 706.00	291624		-----
30081	DLUGOLECKI, MELISSA		00001 11386218	INV 08/31/2017				
1 02016575	87202	2357		PROF DEV TRAINING Invoice Net	REIMB CONF PARKING 87.00 87.00	290978		-----
33580	DONOVAN, ISAIAH J.		00000 11411718	INV 08/31/2017				
1 1336775	81202	6200		SUMMER FUN TEMP SAL Invoice Net	SUMMER FUN 7/10-8/11 1,116.50 1,116.50	291842		-----
27525	EDTECH TEACHER		00001 11382717	INV 08/31/2017				
1 0792017	87208	2357		IMPRV ED Training Invoice Net	2017-BOS-SW634587717 595.00 595.00	291843		-----
32835	EINSTEIN'S WORKSHOP		00001 11429318	INV 08/31/2017				
1 1336775	81112	6200		SUMMER FUN TEACHER SA Invoice Net	483 4,875.00 4,875.00	292468		-----
32835	EINSTEIN'S WORKSHOP		00001 11429318	INV 08/31/2017				
1 1336775	81112	6200		SUMMER FUN TEACHER SA Invoice Net	487 4,095.00 4,095.00	292469		-----
32835	EINSTEIN'S WORKSHOP		00001 11429318	INV 08/31/2017				
1 1336775	81112	6200		SUMMER FUN TEACHER SA Invoice Net	486 3,705.00 3,705.00	292470		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304				WARRANT: 18036 08/31/2017				
VENDOR	G/L ACCOUNTS	R	PO	TYPE DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL 12,675.00			-----
14760	EVERGREEN CENTER INCOR	00000	7746918	INV 08/31/2017	I023341	291625		
	1 02456851 83201	9300	OOD RESIDE	TUITION	14,403.22			
				Invoice Net	14,403.22			
					CHECK TOTAL 14,403.22			-----
30762	FAMILY ID, INC	00001	11394218	INV 08/31/2017	3095	291719		
	1 02026620 83804	3510	ATHLE/ADMI	ATHLETIC	1,795.00			
				Invoice Net	1,795.00			
					CHECK TOTAL 1,795.00			-----
12894	FARR ACADEMY	00000	7755218	INV 08/31/2017	IVC0005449	291626		
	1 02456854 83201	9300	SPED/SUMME	TUITION	7,909.11			
				Invoice Net	7,909.11			
12894	FARR ACADEMY	00000	7753018	INV 08/31/2017	IVC0005448	291627		
	1 02456854 83201	9300	SPED/SUMME	TUITION	7,909.11			
				Invoice Net	7,909.11			
					CHECK TOTAL 15,818.22			-----
30300	FOLLETT SCHOOL SOLUTIO	00001	11385818	INV 08/31/2017	657520F-5	291184		
	1 02016507 85106	2410	SEC EDUC	TEXTBOOKS	70.00			
				Invoice Net	70.00			
30300	FOLLETT SCHOOL SOLUTIO	00001	11319018	INV 08/31/2017	659482F-5	291720		
	1 02486745 85106	2410	C&I SOC ST	TEXTBOOKS	2,151.66			
				Invoice Net	2,151.66			
30300	FOLLETT SCHOOL SOLUTIO	00001	11268018	INV 08/31/2017	2120927A	292181		
	1 02396720 85106	2410	C&I MATH	TEXTBOOKS	1,361.52			
				Invoice Net	1,361.52			
					CHECK TOTAL 3,583.18			-----
30677	FORBES, ANDREW B.	00000		INV 08/31/2017	OTT BUS REIMB	292413		
	1 02036970 83303	3300	BUS REIMB	BUS REIMB	365.40			
				Invoice Net	365.40			
					CHECK TOTAL 365.40			-----
33672	GAST, PETER	00000		INV 08/31/2017	OTT BUS REIMB	292414		
	1 02036970 83303	3300	BUS REIMB	BUS REIMB	210.00			
				Invoice Net	210.00			
					CHECK TOTAL 210.00			-----
25381	GATEHOUSE MEDIA NE	00004	706518	INV 08/31/2017	BAA0117804-CFO 2017	291991		
	1 02666920 87301	1410	BUS OFFICE	PROF AFFLI	66.00			
				Invoice Net	66.00			
					CHECK TOTAL 66.00			-----
33687	GENDRON, RYAN	00000	11408818	INV 08/31/2017	REIMB HELMET DECALS	292471		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02026624 83804	3510	ATHL/FOOTB		ATHLETIC		336.31			
		Invoice Net				336.31			
						CHECK TOTAL	336.31		
71736 THE MARGARET GIFFORD S	00000 7753418	INV	08/31/2017			S2800	291628		
1 02456854 83201	9300	SPED/SUMME		TUITION		5,558.50			
		Invoice Net				5,558.50			
71736 THE MARGARET GIFFORD S	00000 7753418	INV	08/31/2017			S2910	291629		
1 02456854 83201	9300	SPED/SUMME		TUITION		83.93			
		Invoice Net				83.93			
71736 THE MARGARET GIFFORD S	00000 7753918	INV	08/31/2017			S2802	291630		
1 02456854 83201	9300	SPED/SUMME		TUITION		5,558.50			
		Invoice Net				5,558.50			
71736 THE MARGARET GIFFORD S	00000 7753918	INV	08/31/2017			S2941	291631		
1 02456854 83201	9300	SPED/SUMME		TUITION		83.93			
		Invoice Net				83.93			
71736 THE MARGARET GIFFORD S	00000 7754118	INV	08/31/2017			S2807	291632		
1 02456854 83201	9300	SPED/SUMME		TUITION		5,558.50			
		Invoice Net				5,558.50			
71736 THE MARGARET GIFFORD S	00000 7754118	INV	08/31/2017			S2915	291633		
1 02456854 83201	9300	SPED/SUMME		TUITION		83.93			
		Invoice Net				83.93			
71736 THE MARGARET GIFFORD S	00000 7755518	INV	08/31/2017			S2824	291634		
1 02456854 83201	9300	SPED/SUMME		TUITION		5,558.50			
		Invoice Net				5,558.50			
71736 THE MARGARET GIFFORD S	00000 7755518	INV	08/31/2017			S2932	291635		
1 02456854 83201	9300	SPED/SUMME		TUITION		83.93			
		Invoice Net				83.93			
71736 THE MARGARET GIFFORD S	00000 7756518	INV	08/31/2017			S2851	291636		
1 02456854 83201	9300	SPED/SUMME		TUITION		5,558.50			
		Invoice Net				5,558.50			
71736 THE MARGARET GIFFORD S	00000 7756518	INV	08/31/2017			S2948	291637		
1 02456854 83201	9300	SPED/SUMME		TUITION		83.93			
		Invoice Net				83.93			
71736 THE MARGARET GIFFORD S	00000 7756818	INV	08/31/2017			S2836	291638		
1 02456854 83201	9300	SPED/SUMME		TUITION		5,558.50			
		Invoice Net				5,558.50			
71736 THE MARGARET GIFFORD S	00000 7756818	INV	08/31/2017			S2952	291639		
1 02456854 83201	9300	SPED/SUMME		TUITION		83.93			
		Invoice Net				83.93			
						CHECK TOTAL	33,854.58		
73320 GOVCONNECTION, INC.	00001 11430918	INV	08/31/2017			55071052	291280		
1 02016566 88550	2210	MMGT PRINC		HARDWARE		536.00			
		Invoice Net				536.00			
73320 GOVCONNECTION, INC.	00001 11345617	INV	08/31/2017			54924840	291721		
1 14117117 85802	2415	AEF VR		MATERIALS		92.00			
		Invoice Net				92.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	628.00		-----
75061	THE GUILD FOR HUMAN SE 1 02456848 83201 9300	00000	7756718	INV	08/31/2017	2097 7,435.46 7,435.46	291640		-----
						CHECK TOTAL	7,435.46		-----
71388	ETA/CUISENAIRE 1 02396720 85103	00001	11268118	INV	08/31/2017	60027726 1,167.14 1,167.14	291995		-----
						CHECK TOTAL	1,167.14		-----
32802	HOYT, CARLOS A. JR. 1 18406575 87202	00002	707618	INV	08/31/2017	SUMMER 2017 11,100.00 11,100.00	291722		-----
						CHECK TOTAL	11,100.00		-----
29686	JANGER, MATTHEW 1 02016575 87202	00000	11430718	INV	08/31/2017	REIMB EXP 7/17-7/19 56.69 56.69	291723		-----
						CHECK TOTAL	150.63		-----
33673	JELLINEK, SAM 1 02036970 83303	00000		INV	08/31/2017	OTT BUS REIMB 365.40 365.40	292417		-----
						CHECK TOTAL	365.40		-----
72233	JUDGE BAKER CHILDREN'S 1 02456854 83201 9300	00000	7753718	INV	08/31/2017	AUG202 6,178.60 6,178.60	292296		-----
						CHECK TOTAL	18,535.80		-----
72233	JUDGE BAKER CHILDREN'S 1 02456854 83201 9300	00000	7752818	INV	08/31/2017	AUG201 6,178.60 6,178.60	292298		-----
						CHECK TOTAL	18,535.80		-----
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300	00000	7757218	INV	08/31/2017	AUG203 .04 6,178.56 6,178.60	292299		-----
						CHECK TOTAL	18,535.80		-----
19317	JUSTICE RESOURCE INSTI 1 02456851 83201 9300	00000	7746618	INV	08/31/2017	13850118ARL-JC 16,806.96 16,806.96	292301		-----
						CHECK TOTAL	18,535.80		-----
19317	JUSTICE RESOURCE INSTI 1 07506848 83201 9300	00000	7754818	INV	08/31/2017	12450118ARL-HK 2,404.64 2,404.64	292303		-----
						CHECK TOTAL	18,535.80		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19317 JUSTICE RESOURCE INSTI 1 02456851 83201 9300	00000 7747418 INV OOD RESIDE TUITION Invoice Net				08/31/2017	13150118ARL-TW 8,132.40 8,132.40	292304		
19317 JUSTICE RESOURCE INSTI 1 07506848 83201 9300	00000 7754918 INV CB OOD DAY TUITION Invoice Net				08/31/2017	12450118ARL-SK 4,809.28 4,809.28	292307		
19317 JUSTICE RESOURCE INSTI 1 07506848 83201 9300	00000 7752518 INV CB OOD DAY TUITION Invoice Net				08/31/2017	12450118ARL-MD 4,809.28 4,809.28	292309		
19317 JUSTICE RESOURCE INSTI 1 07506848 83201 9300	00000 7752418 INV CB OOD DAY TUITION Invoice Net				08/31/2017	12450118ARL-ED 4,809.28 4,809.28	292310		
19317 JUSTICE RESOURCE INSTI 1 07506848 83201 9300	00000 7752018 INV CB OOD DAY TUITION Invoice Net				08/31/2017	12450118ARL-AC 4,809.28 4,809.28	292313		
19317 JUSTICE RESOURCE INSTI 1 02456848 83201 9300	00000 7761718 INV TUITION DY TUITION Invoice Net				08/31/2017	12450118ARL-ESJ 4,809.28 4,809.28	292314		
						CHECK TOTAL	51,390.40		
33680 KENNEY, ANTONIA 1 02036970 83303 3300	00000 INV BUS REIMB BUS REIMB Invoice Net				08/31/2017	OTT BUS REIMB 214.80 214.80	292423		
						CHECK TOTAL	214.80		
33317 KOMPUTER PLUS PERIPHER 1 14117117 85802 2415	00000 11345417 INV AEF VR MATERIALS Invoice Net				08/31/2017	371479 805.25 805.25	291725		
						CHECK TOTAL	805.25		
33281 L'HUIILLIER, MICHEL 1 1336775 81112 6200	00000 11390517 INV SUMMER FUN TEACHER SA Invoice Net				08/31/2017	GLASS ART7/31-8/4/17 1,500.00 1,500.00	290979		
33281 L'HUIILLIER, MICHEL 1 1336775 85103 6200	00000 11428618 INV SUMMER FUN INSTRUCT Invoice Net				08/31/2017	REIMB SF 6/12-7/7/17 2,715.23 2,715.23	292475		
						CHECK TOTAL	4,215.23		
72363 LABBB COLLABORATIVE 1 02456821 83101 2320	00000 7759318 INV SPED/CLINI PROF TECH Invoice Net				08/31/2017	2181026 1,180.00 1,180.00	292316		
72363 LABBB COLLABORATIVE 1 02456821 83101 2320	00000 7759418 INV SPED/CLINI PROF TECH Invoice Net				08/31/2017	2181027 640.00 640.00	292317		
72363 LABBB COLLABORATIVE 1 02456821 83101 2320	00000 7759518 INV SPED/CLINI PROF TECH Invoice Net				08/31/2017	2181028 650.00 650.00	292319		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363 LABBB COLLABORATIVE 1 02456821 83101 2320	00000 7759618 INV 08/31/2017 SPED/CLINI PROF TECH Invoice Net					2181025 580.00 580.00 2181029 180.00 180.00	292320		
72363 LABBB COLLABORATIVE 1 02456821 83101 2320	00000 7759718 INV 08/31/2017 SPED/CLINI PROF TECH Invoice Net					CHECK TOTAL 0380 11,088.00 11,088.00	292321		
32103 LARP ADVENTURE PROGRAM 1 1336775 81112 6200	00001 11390217 INV 08/31/2017 SUMMER FUN TEACHER SA Invoice Net					CHECK TOTAL REIMB SF 6/29-8/8/17 160.81 160.81	291726		
29778 MAHONEY, HEATHER-MARIE 1 1336775 85103 6200	00000 11429118 INV 08/31/2017 SUMMER FUN INSTRUCT Invoice Net					CHECK TOTAL 002542 2,983.50 2,983.50	292474		
72433 LEAGUE SCHOOL OF GREAT 1 02456845 83201 9300	00000 7747518 INV 08/31/2017 OOD/AIDE TUITION Invoice Net					CHECK TOTAL 31583 5,350.50 5,350.50	291641		
72436 THE LEARNING CENTER FO 1 07506848 83201 9300	00000 7753118 INV 08/31/2017 CB OOD DAY TUITION Invoice Net					CHECK TOTAL REIM SF 4/22-7/31/17 138.20 138.20	291642		
33689 LOCKHART, TRACY 1 1336775 85103 6200	00000 11429218 INV 08/31/2017 SUMMER FUN INSTRUCT Invoice Net					CHECK TOTAL 1241846 1,556.45 1,556.45	292472		
13986 LONGSTRETH 1 02026638 85104 3510	00000 11392718 INV 08/31/2017 ATH/G.F.H. ATHL SUPPL Invoice Net					CHECK TOTAL 1130003 295.00 295.00	292182		
11479 EDUTAIN LEARN INC 1 0772017 83101 2440	00000 11364918 INV 08/31/2017 LANGUAGE PROF TECH Invoice Net					CHECK TOTAL REIMB CHESS EXP 8/3 55.29 55.29	291299		
30584 MAHONEY, ROB 1 1336775 85103 6200	00000 11428918 INV 08/31/2017 SUMMER FUN INSTRUCT Invoice Net					CHECK TOTAL 55.29	292473		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26093 MAPPO 1 02666920 87301	2357	00002	707518 INV BUS OFFICE PROF AFFLI Invoice Net	08/31/2017		MEMBERSHIP 2018 175.00 175.00 CHECK TOTAL 175.00	292439		-----
32645 JOHN C. TSIOTOS 1 1336700 83408	6200	00000	11412918 INV COMM ED DELIVERY Invoice Net	08/31/2017		1282 495.25 495.25 CHECK TOTAL 495.25	291996		-----
15684 MELMARK NEW ENGLAND 1 02456845 83201 2 02456851 83201	9300	00001	7746518 INV OOD/AIDE TUITION OOD RESIDE TUITION Invoice Net	08/31/2017		0022675-IN 3,110.40 5,251.65 8,362.05 CHECK TOTAL 8,362.05	292322		-----
32595 MERENNA, ALESSANDRA 1 0772017 87105	2353	00000	11365318 INV LANGUAGE ELL SUMMER Invoice Net	08/31/2017		SUMMER ELL 6/26-8/18 5,967.50 5,967.50 CHECK TOTAL 5,967.50	291997		-----
15524 MF ATHLETIC CO., INC 1 02026637 85104	3510	00000	11392818 INV ATH/G/CC ATHL SUPPL Invoice Net	08/31/2017		2392354-00 233.00 233.00 CHECK TOTAL 233.00	290981		-----
33590 MASSACHUSETTS GENL PHY 1 02016575 87202	2357	00002	11386018 INV PROF DEV TRAINING Invoice Net	08/31/2017		IN01170055 6,325.00 6,325.00 CHECK TOTAL 6,325.00	290980		-----
22727 MILESTONES, INC. 1 07506848 83201	9300	00000	7752918 INV CB OOD DAY TUITION Invoice Net	08/31/2017		23057 4,014.80 4,014.80 CHECK TOTAL 7,078.51	292326		-----
22727 MILESTONES, INC. 1 07506848 83201	9300	00000	7752918 INV CB OOD DAY TUITION Invoice Net	08/31/2017		23163 2,958.27 2,958.27 CHECK TOTAL 7,078.51	292328		-----
22727 MILESTONES, INC. 1 07506848 83201	9300	00000	7752918 INV CB OOD DAY TUITION Invoice Net	08/31/2017		23260 105.44 105.44 CHECK TOTAL 7,078.51	292330		-----
33688 MORE, MANJOT SINGH 1 1336775 81202	6200	00000	11429618 INV SUMMER FUN TEMP SAL Invoice Net	08/31/2017		SF AIDE 7/17-8/1/17 137.50 137.50 CHECK TOTAL 137.50	292476		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72727 MASS SECONDARY SCHOOL 1 02016575 87202 2357	00000 11337518 INV PROF DEV TRAINING Invoice Net				08/31/2017	0011253-IN 585.00 585.00 CHECK TOTAL 585.00	291281		-----
20948 NALLY ASSOCIATES, INC. 1 02026620 85104 3510	00000 11342017 INV ATHLE/ADMI ATHL SUPPL Invoice Net				08/31/2017	17-1968 258.66 258.66 CHECK TOTAL 258.66	291727		-----
20455 NASHOBA LEARNING GROUP 1 02456848 83201 9300	00000 7759918 INV TUITION DY TUITION Invoice Net				08/31/2017	012525 3,864.64 3,864.64 CHECK TOTAL 7,845.92	291643		-----
20455 NASHOBA LEARNING GROUP 1 02456848 83201 9300	00000 7759918 INV TUITION DY TUITION Invoice Net				08/31/2017	012815 58.32 58.32 012524 3,864.64 3,864.64 012814 58.32 58.32 CHECK TOTAL 21,000.00	291644		-----
20455 NASHOBA LEARNING GROUP 1 07506848 83201 9300	00000 7751918 INV CB OOD DAY TUITION Invoice Net				08/31/2017	012524 3,864.64 3,864.64 012814 58.32 58.32 CHECK TOTAL 21,000.00	291645		-----
20455 NASHOBA LEARNING GROUP 1 07506848 83201 9300	00000 7751918 INV CB OOD DAY TUITION Invoice Net				08/31/2017	012814 58.32 58.32 CHECK TOTAL 7,845.92	291646		-----
73222 CENTER FOR RESPONSIVE 1 02636575 87202 2357	00000 11292718 INV PROF DEV TRAINING Invoice Net				08/31/2017	IN5-00114672 21,000.00 21,000.00 CHECK TOTAL 21,000.00	291717		-----
29724 NEW ENGLAND TRANSIT SA 1 02816970 84802 3300	00000 7761618 INV TRANS ED VEHICLE RE Invoice Net				08/31/2017	IN177547 776.16 776.16 CHECK TOTAL 776.16	292332		-----
31072 THE NEW YORKER 1 02306740 85103 2415	00002 11404318 INV C&I ENGLIS INSTRUCT Invoice Net				08/31/2017	SUBS EIDOSN+SCHULTZ 189.98 189.98 CHECK TOTAL 189.98	292433		-----
16252 NORTH READING TRANSPOR 1 02816980 83301 3300	00000 7751218 INV SPED/REIMB TRANS Invoice Net				08/31/2017	19654 1,050.00 1,050.00 CHECK TOTAL 1,050.00	292334		-----
15142 O'CONNOR, ROBERT 1 02816970 87301 3300	00000 7760718 INV TRANS ED PROF AFFLI Invoice Net				08/31/2017	REIMB LIC + PHYS 8/8 150.00 150.00	291647		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	150.00		-----
32385 O'LOUGHLIN, AMY P. 1 1336775 81112 6200	00000 114111417 INV 08/31/2017 SUMMER FUN TEACHER SA Invoice Net					AROUND THE WORLD 600.00 600.00	291998		-----
33378 ODT, INC 1 02486745 85103	00000 11395418 INV 08/31/2017 C&I SOC ST INSTRUCT Invoice Net	2415				CHECK TOTAL 8232 256.43 256.43	600.00 291186		-----
23776 OIG 1 02666920 87301	00000 707918 INV 08/31/2017 BUS OFFICE PROF AFFLI Invoice Net	1410				CHECK TOTAL RE-CERTIFICATION FEE 75.00 75.00	256.43 292440		-----
32626 OLYMPIA MOVING & STORA 1 02016507 83101	00001 11384818 INV 08/31/2017 SEC EDUC PROF TECH Invoice Net	2420				CHECK TOTAL 555916 1,702.50 1,702.50	75.00 290982		-----
32803 MAKING THE JUMP LLC 1 1336775 81112 6200	00000 11428218 INV 08/31/2017 SUMMER FUN TEACHER SA Invoice Net					CHECK TOTAL 2017-1296 3,090.00 3,090.00	1,702.50 291192		-----
32803 MAKING THE JUMP LLC 1 1336775 81112 6200	00000 11428218 INV 08/31/2017 SUMMER FUN TEACHER SA Invoice Net					CHECK TOTAL 2017-1299 3,090.00 3,090.00	291194		-----
32803 MAKING THE JUMP LLC 1 1336775 81112 6200	00000 11429818 INV 08/31/2017 SUMMER FUN TEACHER SA Invoice Net					CHECK TOTAL 2017-1300 695.00 695.00	292477		-----
30365 PUBLIC MEDIA DISTRIBUT 1 02486745 85103	00002 11395518 INV 08/31/2017 C&I SOC ST INSTRUCT Invoice Net	2415				CHECK TOTAL 800149119 140.20 140.20	6,875.00 291190		-----
15561 PEARSON EDUCATION 1 02486745 85106	00002 11396518 INV 08/31/2017 C&I SOC ST TEXTBOOKS Invoice Net	2410				CHECK TOTAL BK 85202768 501.17 501.17	140.20 291188		-----
27223 ROBERT D. PEHLKE, JR 1 1336765 83402	00000 11413018 INV 08/31/2017 GEN ADMIN COMMUNICAT Invoice Net	6200				CHECK TOTAL AC0808171 1,968.75 1,968.75	501.17 290983		-----
						CHECK TOTAL	1,968.75		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33674	PETERS, RACHEL 1 02036970 83303	3300	00000 BUS REIMB Invoice Net	INV BUS REIMB	08/31/2017	OTT BUS REIMB 365.40 365.40 CHECK TOTAL 365.40	292418		-----
29782	PLAY-WELL-TEKNOLOGIES 1 1336775 81112	6200	00001 SUMMER FUN Invoice Net	INV TEACHER SA	08/31/2017	DB13437 4,875.00 4,875.00 CHECK TOTAL 4,875.00	292478		-----
73471	PLAY TIME, INC. 1 15122260 85103	3520	00000 HARDY GEN Invoice Net	INV HARDY GEN	08/31/2017	32814 203.55 203.55 32815 167.64 167.64 CHECK TOTAL 371.19	292360		-----
73471	PLAY TIME, INC. 1 15122260 85103	3520	00000 HARDY GEN Invoice Net	INV HARDY GEN	08/31/2017	32815 167.64 167.64 CHECK TOTAL 371.19	292361		-----
11409	PREMIER SCHOOL AGENDAS 1 02216506 85103	2415	00004 ELEM EDUC Invoice Net	INV INSTRUCT	08/31/2017	204500511282 232.38 232.38 CHECK TOTAL 232.38	291845		-----
14743	ALL AMERICAN SPORTS CO 1 02026624 85104	3510	00002 ATHL/FOOTB Invoice Net	INV ATHL SUPPL	08/31/2017	60328184 1,677.50 1,677.50 950388023 95.00 95.00 950384358 167.50 167.50 60331626 505.00 505.00 CHECK TOTAL 2,445.00	290984		-----
14743	ALL AMERICAN SPORTS CO 1 02026624 85104	3510	00002 ATHL/FOOTB Invoice Net	INV ATHL SUPPL	08/31/2017	950388023 95.00 95.00 950384358 167.50 167.50 60331626 505.00 505.00 CHECK TOTAL 2,445.00	292183		-----
14743	ALL AMERICAN SPORTS CO 1 02026624 85104	3510	00002 ATHL/FOOTB Invoice Net	INV ATHL SUPPL	08/31/2017	950384358 167.50 167.50 60331626 505.00 505.00 CHECK TOTAL 2,445.00	292184		-----
14743	ALL AMERICAN SPORTS CO 1 02026624 85104	3510	00002 ATHL/FOOTB Invoice Net	INV ATHL SUPPL	08/31/2017	60331626 505.00 505.00 CHECK TOTAL 2,445.00	292185		-----
33185	ROMAN MUSIC THERAPY SE 1 0812017 87205	2310	00000 TITLE I Invoice Net	INV YOUTH VILL	08/31/2017	444267 2,520.00 2,520.00 CHECK TOTAL 2,520.00	291846		-----
23093	A. RUSSO & SONS, INC. 1 15122260 84902	3520	00000 HARDY GEN Invoice Net	INV HARDY FOOD	08/31/2017	370681 92.55 92.55 365295 114.75 114.75	290985		-----
23093	A. RUSSO & SONS, INC. 1 15122260 84902	3520	00000 HARDY GEN Invoice Net	INV HARDY FOOD	08/31/2017	365295 114.75 114.75	290986		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23093	A. RUSSO & SONS, INC.	00000	11370218	INV	08/31/2017	375026	290987		
	1 15122260 84902 3520			HARDY GEN	HARDY FOOD	174.50			
				Invoice Net		174.50			
						CHECK TOTAL	381.80		
33675	SAFF, REBECCA	00000		INV	08/31/2017	OTT BUS REIMB	292419		
	1 02036970 83303 3300			BUS REIMB	BUS REIMB	212.40			
				Invoice Net		212.40			
						CHECK TOTAL	212.40		
33676	SCHAEFFNER, NICOLE	00000		INV	08/31/2017	OTT BUS REIMB	292420		
	1 02036970 83303 3300			BUS REIMB	BUS REIMB	204.00			
				Invoice Net		204.00			
						CHECK TOTAL	204.00		
73185	SCHOOL SPECIALTY, INC.	00006	65005018	INV	08/31/2017	208118734573	290988		
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	250.60			
				Invoice Net		250.60			
73185	SCHOOL SPECIALTY, INC.	00006	65005118	INV	08/31/2017	208118734575	290989		
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	153.05			
				Invoice Net		153.05			
73185	SCHOOL SPECIALTY, INC.	00006	65005618	INV	08/31/2017	308102789771	290990		
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	30.66			
				Invoice Net		30.66			
73185	SCHOOL SPECIALTY, INC.	00006	65005918	INV	08/31/2017	208118681338	290991		
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	105.02			
				Invoice Net		105.02			
73185	SCHOOL SPECIALTY, INC.	00006	65006018	INV	08/31/2017	308102804216	290992		
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	105.09			
				Invoice Net		105.09			
73185	SCHOOL SPECIALTY, INC.	00006	65006118	INV	08/31/2017	308102804224	290993		
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	122.59			
				Invoice Net		122.59			
73185	SCHOOL SPECIALTY, INC.	00006	65006518	INV	08/31/2017	308102804231	290994		
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	964.01			
				Invoice Net		964.01			
73185	SCHOOL SPECIALTY, INC.	00006	65006818	INV	08/31/2017	308102812342	290995		
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	266.73			
				Invoice Net		266.73			
73185	SCHOOL SPECIALTY, INC.	00006	65007118	INV	08/31/2017	208118787472	290996		
	1 0812017 85106 2410			TITLE I	TEXTBOOKS	372.40			
				Invoice Net		372.40			
73185	SCHOOL SPECIALTY, INC.	00006	65014618	INV	08/31/2017	208118831992	290997		
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	22.36			
				Invoice Net		22.36			
73185	SCHOOL SPECIALTY, INC.	00006	65014718	INV	08/31/2017	208118833779	290998		
	1 0812017 85106 2410			TITLE I	TEXTBOOKS	12.50			
				Invoice Net		12.50			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65015118	INV	08/31/2017	308102811425	290999		
1	0812017 85106	2410		TITLE I	TEXTBOOKS	456.52			
				Invoice Net		456.52			
73185	SCHOOL SPECIALTY, INC.	00006	65015818	INV	08/31/2017	208118831648	291000		
1	0812017 85106	2410		TITLE I	TEXTBOOKS	297.98			
				Invoice Net		297.98			
73185	SCHOOL SPECIALTY, INC.	00006	65002618	INV	08/31/2017	308102803832	291197		
1	02156506 85103	2415		ELEM EDUC	INSTRUCT	63.16			
				Invoice Net		63.16			
73185	SCHOOL SPECIALTY, INC.	00006	65002718	INV	08/31/2017	208118603079	291198		
1	02156506 85103	2415		ELEM EDUC	INSTRUCT	173.53			
				Invoice Net		173.53			
73185	SCHOOL SPECIALTY, INC.	00006	65002818	INV	08/31/2017	308102798660	291200		
1	02156506 85103	2415		ELEM EDUC	INSTRUCT	109.72			
				Invoice Net		109.72			
73185	SCHOOL SPECIALTY, INC.	00006	65000718	INV	08/31/2017	208118585974	291202		
1	02156506 85103	2415		ELEM EDUC	INSTRUCT	16.74			
				Invoice Net		16.74			
73185	SCHOOL SPECIALTY, INC.	00006	65016818	INV	08/31/2017	208119045586	291728		
1	02246506 85103	2415		ELEM EDUC	INSTRUCT	33.48			
				Invoice Net		33.48			
73185	SCHOOL SPECIALTY, INC.	00006	65000818	INV	08/31/2017	208118587471	291729		
1	02156506 85103	2415		ELEM EDUC	INSTRUCT	107.18			
				Invoice Net		107.18			
73185	SCHOOL SPECIALTY, INC.	00006	65015518	INV	08/31/2017	308102813509	291730		
1	02096506 85103	2415		ELEM EDUC	INSTRUCT	236.89			
				Invoice Net		236.89			
73185	SCHOOL SPECIALTY, INC.	00006	65016118	INV	08/31/2017	208118917371	291731		
1	02156506 85103	2415		ELEM EDUC	INSTRUCT	188.70			
				Invoice Net		188.70			
73185	SCHOOL SPECIALTY, INC.	00006	65011018	INV	08/31/2017	308102806796	291847		
1	02126506 85103	2415		ELEM EDUC	INSTRUCT	393.83			
				Invoice Net		393.83			
73185	SCHOOL SPECIALTY, INC.	00006	65013018	INV	08/31/2017	308102822385	291848		
1	02126506 85103	2415		ELEM EDUC	INSTRUCT	1,198.75			
				Invoice Net		1,198.75			
73185	SCHOOL SPECIALTY, INC.	00006	65007318	INV	08/31/2017	308102809083	291849		
1	02126506 85103	2415		ELEM EDUC	INSTRUCT	399.99			
				Invoice Net		399.99			
73185	SCHOOL SPECIALTY, INC.	00006	65008318	INV	08/31/2017	208118786944	291850		
1	02126506 85103	2415		ELEM EDUC	INSTRUCT	198.55			
				Invoice Net		198.55			
73185	SCHOOL SPECIALTY, INC.	00006	65000318	INV	08/31/2017	208118603636	291999		
1	02486745 84201	2430		C&I SOC ST	OFFICE	33.00			
				Invoice Net		33.00			
73185	SCHOOL SPECIALTY, INC.	00006	65005318	INV	08/31/2017	308102821554	292000		
1	02246506 85103	2415		ELEM EDUC	INSTRUCT	208.99			
				Invoice Net		208.99			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65005718	INV	08/31/2017	308102817693	292001		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		253.41			
				Invoice Net		253.41			
73185	SCHOOL SPECIALTY, INC.	00006	65017218	INV	08/31/2017	208119041133	292187		
	1 02026620 85104	3510	ATHLE/ADMI	ATHL SUPPL		280.50			
				Invoice Net		280.50			
73185	SCHOOL SPECIALTY, INC.	00006	65017118	INV	08/31/2017	308102838839	292188		
	1 02026620 85104	3510	ATHLE/ADMI	ATHL SUPPL		62.76			
				Invoice Net		62.76			
73185	SCHOOL SPECIALTY, INC.	00006	65003818	INV	08/31/2017	308102839195	292189		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		591.60			
				Invoice Net		591.60			
					CHECK TOTAL	7,710.29			
28807	SEVEN HILLS PEDIATRIC	00001	7755018	INV	08/31/2017	09-132442	292335		
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,801.80			
				Invoice Net		3,801.80			
28807	SEVEN HILLS PEDIATRIC	00001	7751518	INV	08/31/2017	09-132430	292337		
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,801.80			
				Invoice Net		3,801.80			
28807	SEVEN HILLS PEDIATRIC	00001	7751418	INV	08/31/2017	09-132429	292339		
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,801.80			
				Invoice Net		3,801.80			
					CHECK TOTAL	11,405.40			
73878	R.W. SHATTUCK & CO., I	00000	11430417	INV	08/31/2017	185663/1	291215		
	1 02016566 84201	2210	MMGT PRINC	OFFICE		282.12			
				Invoice Net		282.12			
73878	R.W. SHATTUCK & CO., I	00000	11430417	INV	08/31/2017	185610/1	291218		
	1 02016566 84201	2210	MMGT PRINC	OFFICE		235.06			
				Invoice Net		235.06			
					CHECK TOTAL	517.18			
31452	SLINEY, JAIME	00000	11428418	INV	08/31/2017	REIM SF EXP7/14-7/17	291732		
	1 1336775 85103	6200	SUMMER FUN	INSTRUCT		58.89			
				Invoice Net		58.89			
					CHECK TOTAL	58.89			
26999	SMITH, CORI	00000	11428318	INV	08/31/2017	REIM SF EXP 7/17-8/1	291195		
	1 1336775 85103	6200	SUMMER FUN	INSTRUCT		122.42			
				Invoice Net		122.42			
					CHECK TOTAL	122.42			
22694	SOTIROPOULOS, GEORGE	00000		INV	08/31/2017	OTT BUS REIMB	292421		
	1 02036970 83303	3300	BUS REIMB	BUS REIMB		365.40			
				Invoice Net		365.40			
					CHECK TOTAL	365.40			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73985	SOUTHPAW ENTERPRISES, I	00001	11278818	INV	08/31/2017	0415264-IN 130.42 130.42	292190		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		CHECK TOTAL 130.42			
				Invoice Net					
29304	ST JOHNSBURY ACADEMY	00001	11243018	INV	08/31/2017	TRAINING7/23-7/28/17 1,295.00	292362		
	1 02306740 87202	2357	C&I ENGLIS	ENG PROF D		1,295.00			
				Invoice Net		TRAINING 7/9-7/14/17 1,295.00	292429		
29304	ST JOHNSBURY ACADEMY	00001	11242818	INV	08/31/2017	1,295.00			
	1 02306740 87202	2357	C&I ENGLIS	ENG PROF D		1,295.00			
				Invoice Net		CHECK TOTAL 2,590.00			
74048	STERLING BUSINESS PROD	00000	11366618	INV	08/31/2017	52905 3,260.00 3,260.00	291733		
	1 02016507 85103	2415	SEC EDUC	INSTRUCT		CHECK TOTAL 3,260.00			
				Invoice Net					
74062	AHOLD FINANCIAL SERVIC	00001	11389817	INV	08/31/2017	389280 40.06 40.06	292005		
	1 1336775 85103	6200	SUMMER FUN	INSTRUCT		389283 339.94 339.94			
				Invoice Net		389286 75.42 75.42	292008		
74062	AHOLD FINANCIAL SERVIC	00001	11389817	INV	08/31/2017	481598 258.19 258.19	292197		
	1 1336775 85103	6200	SUMMER FUN	INSTRUCT		389285 263.11 263.11	292198		
				Invoice Net		CHECK TOTAL 976.72			
74062	AHOLD FINANCIAL SERVIC	00001	11389817	INV	08/31/2017				
	1 1336775 85103	6200	SUMMER FUN	INSTRUCT					
				Invoice Net					
28273	SYLVESTER, BRIAN	00000	7757618	INV	08/31/2017	REIMB MBTA TIX 176.00 176.00	291649		
	1 02456815 85103	2415	SPED/CONS	SUPPLIES		REIMB NYW 8/17/17 95.38 95.38	291650		
				Invoice Net		CHECK TOTAL 271.38			
28273	SYLVESTER, BRIAN	00000	7760118	INV	08/31/2017				
	1 02456815 85103	2415	SPED/CONS	SUPPLIES					
				Invoice Net					
26913	TCI/HISTORY ALIVE	00001	11396218	INV	08/31/2017	#INV32591 2,302.50 2,302.50	292003		
	1 02636915 85103	1220	CURRICULUM	INSTRUCT		CHECK TOTAL 2,302.50			
				Invoice Net					

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27240 TCI PRESS INC. 1 1336775 83404	6200	00000 11413118 INV SUMMER FUN PRINTING Invoice Net	08/31/2017	86175 15,164.85 15,164.85 CHECK TOTAL	15,164.85	292479			-----
74166 TERC 1 02636575 87202	2357	00001 11267918 INV PROF DEV TRAINING Invoice Net	08/31/2017	#00137432538D 7,600.00 7,600.00	7,600.00	292194			-----
74166 TERC 1 0792017 81201	2357	00001 11267717 INV IMPRV ED STIPEND Invoice Net	08/31/2017	#001374538D 2,100.00 2,100.00	2,100.00	292195			-----
74166 TERC 1 0792017 83101	2357	00001 11267617 INV IMPRV ED PD CONSULT Invoice Net	08/31/2017	#0018384538D 3,000.00 3,000.00 CHECK TOTAL	3,000.00	292196			-----
22736 THURSTON FOODS, INC. 1 15123260 84902	3520	00000 11370818 INV AFT SCH FOOD SUPPL Invoice Net	08/31/2017	765451 292.65 292.65	765451 292.65	291001			-----
22736 THURSTON FOODS, INC. 1 15122260 84902	3520	00000 11370918 INV HARDY GEN HARDY FOOD Invoice Net	08/31/2017	764805 473.38 473.38 CHECK TOTAL	764805 473.38 473.38	291002			-----
24501 TIVNAN, VERONICA 1 02016575 87202	2357	00000 11430218 INV PROF DEV TRAINING Invoice Net	08/31/2017	REIM MBTA & PARKING 18.00 18.00 CHECK TOTAL	18.00	291204			-----
20728 TRICON SPORTS 1 02026625 85104	3510	00001 11408718 INV ATHL/GOLF ATHL SUPPL Invoice Net	08/31/2017	15876 1,299.60 1,299.60	15876 1,299.60	292191			-----
20728 TRICON SPORTS 1 02026644 85104	3510	00001 11395018 INV ATH/G/SOCC ATHL SUPPL Invoice Net	08/31/2017	15877 613.85 613.85 CHECK TOTAL	15877 613.85 613.85	292192			-----
32876 TRUSTEES OF TUFTS COLL 1 0942017 83101	2357	00001 7751018 INV SPED 142 CONSULT Invoice Net	08/31/2017	3207 1,000.00 1,000.00	3207 1,000.00	291651			-----
32876 TRUSTEES OF TUFTS COLL 1 02456860 83101	2720	00001 7760518 INV SPED TEST PROF TECH Invoice Net	08/31/2017	#3207 900.00 900.00 CHECK TOTAL	900.00	291652			-----
29813 TURF PREP, LLC 1 02026620 85104	3510	00003 11216317 INV ATHLE/ADMI ATHL SUPPL Invoice Net	08/31/2017	1433 5,450.00 5,450.00	1433 5,450.00	291734			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29813 TURF PREP, LLC 1 02026620 85104	00003 11216317 3510 ATHLE/ADMI Invoice Net	11216317	INV	08/31/2017	1647 1,034.00 1,034.00	CHECK TOTAL	291735		-----
33677 TYRRELL, MORIAH 1 02036970 83303	00000 3300 BUS REIMB Invoice Net	00000	INV	08/31/2017	OTT BUS REIMB 205.20 205.20	CHECK TOTAL	292422		-----
27119 VALLEY COLLABORATIVE 1 02456854 83201	00000 9400 SPED/SUMME Invoice Net	00000	INV	08/31/2017	1801024 7,923.00 7,923.00	CHECK TOTAL	291654		-----
31959 VAN VOORHIES, SANDRA 1 02456830 83101	00000 2320 SPED/MEDS Invoice Net	00000	INV	08/31/2017	LK-8/15/17 40.00 40.00	CHECK TOTAL	292340		-----
31959 VAN VOORHIES, SANDRA 1 02456830 83101	00000 2320 SPED/MEDS Invoice Net	00000	INV	08/31/2017	MA-8/2-8/25/17 260.00 260.00	CHECK TOTAL	292342		-----
74379 VARSITY SWIM SHOP 1 02026648 85104	00000 3510 ATH/G/VBB Invoice Net	00000	INV	08/31/2017	A005405 275.00 275.00	CHECK TOTAL	292193		-----
13234 W. B. MASON CO., INC. 1 02696925 84201	00001 1410 PAYROLL Invoice Net	00001	613618	INV	08/31/2017 OFFICE	I46489341 72.69 72.69	291003		-----
13234 W. B. MASON CO., INC. 1 02546750 85103	00001 2415 VISUAL/ART Invoice Net	00001	11286418	INV	08/31/2017 INSTRUCT	I46227902 648.32 648.32	291282		-----
13234 W. B. MASON CO., INC. 1 02606910 84201	00001 1210 SUPER Invoice Net	00001	11350018	INV	08/31/2017 OFFICE	I46700317 82.49 82.49	291736		-----
13234 W. B. MASON CO., INC. 1 02606910 84201	00001 1210 SUPER Invoice Net	00001	11350018	INV	08/31/2017 OFFICE	I46743999 61.90 61.90	291737		-----
13234 W. B. MASON CO., INC. 1 02696925 84201	00001 1410 PAYROLL Invoice Net	00001	613618	INV	08/31/2017 OFFICE	I46743926 16.05 16.05	291738		-----
13234 W. B. MASON CO., INC. 1 02636915 84201	00001 1220 CURRICULUM Invoice Net	00001	11293218	INV	08/31/2017 OFFICE	I46827656 4.23 4.23	291739		-----
13234 W. B. MASON CO., INC. 1 02636915 84201	00001 1220 CURRICULUM Invoice Net	00001	11293218	INV	08/31/2017 OFFICE	I46569778	291740		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	02636915 84201 1220	CURRICULUM Invoice Net		OFFICE	08/31/2017	329.99 329.99 I46745351			
13234 W. B. MASON CO., INC.	02666920 84201 1410	BUS OFFICE Invoice Net		OFFICE	08/31/2017	10.32 10.32 I47001453	291741		
13234 W. B. MASON CO., INC.	02606910 84201 1210	SUPER Invoice Net		OFFICE	08/31/2017	120.16 120.16 I47001289	292009		
13234 W. B. MASON CO., INC.	02666920 85101 1410	BUS OFFICE Invoice Net		REPRO SUPP	08/31/2017	635.80 635.80 I47004383	292011		
13234 W. B. MASON CO., INC.	02026620 85104 3510	ATHLE/ADMI Invoice Net		ATHL SUPPL	08/31/2017	43.70 43.70 I47086674	292199		
13234 W. B. MASON CO., INC.	02156506 85103 2415	ELEM EDUC Invoice Net		INSTRUCT	08/31/2017	212.94 212.94 CHECK TOTAL	292430		
33682 WALDMAN, KIMBERLY	02036970 83303 3300	00000 BUS REIMB Invoice Net		INV	08/31/2017	OTT BUS REIMB 200.40 200.40 CHECK TOTAL	292426		
18247 WATERTOWN SPORTSWEAR	15122650 85103 3520	00000 11369818 HARDY EXPL Invoice Net		INV	08/31/2017	EXPLORERS T-SHIRTS 431.00 431.00 WANDERERS T-SHIRTS	291206		
18247 WATERTOWN SPORTSWEAR	15122650 85103 3520	00000 11369818 HARDY EXPL Invoice Net		INV	08/31/2017	475.65 475.65 T-SHIRTS -WHITE (60)	291207		
18247 WATERTOWN SPORTSWEAR	15123655 85103 3520	00000 11369918 AFT SCH Invoice Net		INV	08/31/2017	240.00 240.00 T-SHIRTS-PURPLE (96)	291209		
18247 WATERTOWN SPORTSWEAR	15123655 85103 3520	00000 11369918 AFT SCH Invoice Net		SUMMER C	08/31/2017	763.20 763.20 CHECK TOTAL	291210		
33678 WATSON, BRENT	15122260 7289	00000 HARDY GEN Invoice Net		INV	08/31/2017	REFUND TUITION-HASP 735.00 735.00 CHECK TOTAL	292363		
74496 WEDIKO CHILDRENS SERVI	0962017 83101 2357	00000 7760618 SPED IMPRO Invoice Net		INV	08/31/2017	17-ARL13 1,500.00 1,500.00 CHECK TOTAL	291655		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18036 08/31/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33681 WEINTRAUB, JENNIFER 1 02036970 83303	00000 3300 BUS REIMB Invoice Net			INV	08/31/2017	OTT BUS REIMB 365.40 365.40 CHECK TOTAL 365.40	292425		-----
33596 WEST INTERACTIVE SERVI 1 02606910 85804	00002 1210 SUPER Invoice Net			INV	08/31/2017	75551 9,963.00 9,963.00 CHECK TOTAL 9,963.00	291742		-----
29510 WORK OPPORTUNITIES 1 02456815 83101	UNL 2320 SPED/CONS Invoice Net	00000	7761918	INV	08/31/2017	0374609 1,450.00 1,450.00 CHECK TOTAL 3,369.90	292345		-----
29510 WORK OPPORTUNITIES 1 02456815 83101	UNL 2320 SPED/CONS Invoice Net	00000	7704017	INV	08/31/2017	0368568R 1,919.90 1,919.90 CHECK TOTAL 6,436.00	292346		-----
29701 YOUNG, CHERYL 1 0772017 81202	00000 2110 LANGUAGE Invoice Net	11364118		INV	08/31/2017	STIPEND 750.00 750.00 FAM LIAISON 5,686.00 5,686.00 CHECK TOTAL 1,718.05	292012 292017		-----
29701 YOUNG, CHERYL 1 0772017 81201	00000 3100 LANGUAGE Invoice Net	11366118		INV	08/31/2017	FAMILY REIM SF EXP 7/9-7/19 1,718.05 1,718.05 CHECK TOTAL 1,718.05	292017		-----
25996 ZIERK, THOMAS 1 1336775 85103	00000 6200 SUMMER FUN Invoice Net	11412017		INV	08/31/2017	INSTRUCT 490,626.60 490,626.60	291283		-----

275 INVOICES

WARRANT TOTAL

490,626.60

490,626.60

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WARRANT: 18036 08/31/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET			
0200	02016507	SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-83101	-2420	PROFESSIONAL TECH SERV	1,702.50	-1,458.75
0200	02016507	SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-84201	-2430	OFFICE SUPPLIES	739.95	-545.06
0200	02016507	SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-85103	-2415	INSTRUCTIONAL MATERIAL	3,260.00	2,626.53
0200	02016507	SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-85106	-2410	HIGH SCH/TEXTBOOKS	70.00	18,622.75
0200	02016507	SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-85803	-3520	GRADUATION SERVICE CER	272.23	1,435.08
0200	02016566	MMGT SUPER PRINCIP	0200-3-01	-6566-01-10-5-07-84201	-2210	OFFICE SUPPLIES	517.18	-2,730.20
0200	02016566	MMGT SUPER PRINCIP	0200-3-01	-6566-01-10-5-07-84902	-2210	HS FOOD SUPPLIES PRINC	170.74	-2,189.26
0200	02016566	MMGT SUPER PRINCIP	0200-3-01	-6566-01-10-5-07-88550	-2210	COMPUTER EQUIPMENT HAR	536.00	-1,525.51
0200	02016575	PROFESSIONAL DEVEL	0200-3-01	-6575-01-10-5-00-87202	-2357	TRAINING EDUC CONF & A	7,252.63	-4,828.73
0200	02026620	ATHLETICS/ADMIN	0200-3-02	-6620-01-24-9-00-83804	-3510	ATHLETIC SERVICES	1,795.00	.00
0200	02026620	ATHLETICS/ADMIN	0200-3-02	-6620-01-24-9-00-85104	-3510	ATHLETIC SUPPLIES	7,129.62	.00
0200	02026622	ATHLETICS/BOYS BAS	0200-3-02	-6622-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	136.04	.00
0200	02026624	ATHLETICS/BOYS FOO	0200-3-02	-6624-01-24-5-00-83804	-3510	ATHLETIC SERVICES	336.31	.00
0200	02026624	ATHLETICS/BOYS FOO	0200-3-02	-6624-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	3,983.03	.00
0200	02026625	ATHLETICS/GOLF	0200-3-02	-6625-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	2,529.23	.00
0200	02026633	ATHLETICS/BOYS VOL	0200-3-02	-6633-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	136.04	.00
0200	02026635	ATHLETICS/GIRLS BA	0200-3-02	-6635-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	136.04	.00
0200	02026637	ATHLETICS/GIRLS CR	0200-3-02	-6637-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	233.00	.00
0200	02026638	ATHLETICS/GIRLS FI	0200-3-02	-6638-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	1,556.45	.00
0200	02026644	ATHLETICS/GIRLS SO	0200-3-02	-6644-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	613.85	.00
0200	02026648	ATHLETICS/GIRLS VO	0200-3-02	-6648-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	411.04	.00
0200	02036507	SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-84201	-2430	OFFICE SUPPLIES	249.50	2,820.64
0200	02036507	SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-85101	-2430	REPRO PAPER TONER SUPP	3,806.69	2,848.42
0200	02036970	MIDDLE SCH BUSING	0200-3-03	-6970-03-01-4-00-83303	-3300	OTTO BUSING REIMBURSE	4,337.40	.00
0200	02046960	ALTERNATIVE SCHOOL	0200-3-0046	-6960-04-28-0-08-84306	-4220	ALTERNATIVE SCHOOL MAI	2,415.00	-2,120.00
0200	02096506	ELEMENTARY EDUCATI	0200-3-09	-6506-09-01-3-00-85101	-2430	REPRO PAPER TONER SUPP	606.84	-1,316.38
0200	02096506	ELEMENTARY EDUCATI	0200-3-09	-6506-09-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	236.89	-1,907.24
0200	02126506	ELEMENTARY EDUCATI	0200-3-12	-6506-12-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	2,191.12	-5,224.81
0200	02156506	ELEMENTARY EDUCATI	0200-3-15	-6506-15-01-3-00-84201	-2430	OFFICE SUPPLIES	608.06	-2,277.97
0200	02156506	ELEMENTARY EDUCATI	0200-3-15	-6506-15-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	1,463.57	-1,466.38
0200	02216506	ELEMENTARY EDUCATI	0200-3-21	-6506-21-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	362.80	5,085.44
0200	02246506	ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	2,515.99	-2,190.48
0200	02306740	C&I ENGLISH	0200-3-30	-6740-30-01-5-01-85103	-2415	INSTRUCTIONAL MATERIAL	189.98	8,234.01
0200	02306740	C&I ENGLISH	0200-3-30	-6740-30-01-5-01-87202	-2357	ENGLISH PROF DEV	2,590.00	-2,843.87
0200	02366548	HEALTH/WELLNESS H.	0200-3-36	-6548-01-33-5-00-85103	-2415	INSTRUCTIONAL MATERIAL	89.14	.00
0200	02396720	C&I MATH	0200-3-39	-6720-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	7,567.14	-59,806.06
0200	02396720	C&I MATH	0200-3-39	-6720-01-10-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	1,361.52	33,630.97
0200	02456575	SPED/PROF DEV	0200-3-45	-6575-36-02-3-00-87202	-2357	TRAINING EDUC CONF & A	750.00	.00
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-85103	-2415	INSTRUCTIONAL MATERIAL	706.00	1,268.39
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-87301	-2357	PROFESSIONAL AFFILIATIO	175.00	175.00
0200	02456815	SPED/CONSULT/COACH	0200-3-45	-6815-36-23-9-00-83101	-2320	SPED TRANSISTIONAL SER	3,369.90	.00
0200	02456815	SPED/CONSULT/COACH	0200-3-45	-6815-36-23-9-00-85103	-2415	SUPPLIES	511.58	.00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45	-6821-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	6,010.50	.00
0200	02456830	SPED/MEDICAL	0200-3-45	-6830-36-23-9-00-83101	-2320	PROFESSIONAL TECH SERV	1,356.00	.00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45	-6842-45-02-9-06-85110	-2420	INSTRUCTION EQUIPMENT	260.00	813.45
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45	-6845-36-02-9-00-83201	-9300	OOD/ONE-ON-ONE AIDE	6,093.90	.00
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/DAY TU	20,590.04	285,873.09
0200	02456851	OUT OF DISTRICT RE	0200-3-45	-6851-36-23-9-00-83201	-9300	TUITION OTHER SCHOOLS	44,594.23	.00
0200	02456854	SPED SUMMER SCHOOL	0200-3-45	-6854-36-02-9-00-83201	-9300	TUITION OTHER SCHOOLS	82,960.32	.00

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET				
0200	02456854	SPED SUMMER SCHOOL	0200-3-45	-6854-36-02-9-00-83201	-9400	SPED SUMMER COLLABORAT	21,423.00	.00	
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2310	PROFESSIONAL TECH SERV	2,340.00	22,283.39	
0200	02456860	SPED TESTING ASSES	0200-3-45	-6860-45-02-9-05-83101	-2720	PROFESSIONAL TECH SERV	900.00	-39,691.33	
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-84201	-2430	OFFICE SUPPLIES	33.00	657.93	
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	10,750.02	2,263.07	
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	2,652.83	-5,623.39	
0200	02546750	VISUAL/PERF ARTS S	0200-3-54	-6750-01-31-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	648.32	.00	
0200	02606575	PROF AFFILIATIONS/	0200-3-60	-6575-42-29-9-00-84902	-2357	FOOD SUPPLIES	514.55	.00	
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-84201	-1210	OFFICE SUPPLIES	264.55	818.80	
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85804	-1210	COMPUTER SOFTWARE	9,963.00	1,802.80	
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-87202	-1210	TRAINING EDUC CONF & A	603.36	-3,924.55	
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87202	-2357	TRAINING EDUC CONF & A	28,600.00	.00	
0200	02636915	ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-84201	-1220	OFFICE SUPPLIES	334.22	.00	
0200	02636915	ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-85103	-1220	INSTRUCTIONAL MATERIAL	3,262.28	.00	
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201	-1410	OFFICE SUPPLIES	10.32	4,097.89	
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-85101	-1410	REPRO PAPER TONER SUPP	736.54	-870.49	
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-87301	-1410	PROFESSIONAL AFFILIATIO	141.00	2,339.49	
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-87301	-2357	PROFESSIONAL AFFILIATIO	175.00	-615.00	
0200	02696925	PAYROLL	0200-3-69	-6925-01-64-9-00-84201	-1410	OFFICE SUPPLIES	88.74	980.83	
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-84802	-3300	MOTOR VEHICLE REPAIR	10,532.57	22,223.57	
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-87301	-3300	PROFESSIONAL AFFILIATIO	150.00	22,223.57	
0200	02816980	SPED/MILEAGE REIMB	0200-3-81	-6980-36-02-9-00-83301	-3300	CONTRACTED TRANSPORTAT	1,597.20	.00	
						FUND TOTAL	327,206.49		
0750	07506848	CB OOD DAY NON PUB	0750-3-45	-6848-45-2	-9-NM-83201	-9300	CD OOD DAY NON PUBLIC	52,811.45	-2,360,198.00
						FUND TOTAL	52,811.45		
0770	0772017	LANGUAGE INSTRUCTI	0770-3-2300-2017-45-03-9-NM-81201	-3100		FAMILY LIASON	5,686.00	5,686.00	
0770	0772017	LANGUAGE INSTRUCTI	0770-3-2300-2017-45-03-9-NM-81202	-2110		STIPEND	750.00	750.00	
0770	0772017	LANGUAGE INSTRUCTI	0770-3-2300-2017-45-03-9-NM-83101	-2440		PROFESSIONAL TECH SERV	295.00	500.00	
0770	0772017	LANGUAGE INSTRUCTI	0770-3-2300-2017-45-03-9-NM-87105	-2353		ell summer institute	5,967.50	24,180.00	
						FUND TOTAL	12,698.50		
0790	0792017	IMPROVING EDUCATIO	0790-3-2300-2017-45-9	-9-0	-81201	-2357	TEACHER STIPENDS	2,100.00	16,057.40
0790	0792017	IMPROVING EDUCATIO	0790-3-2300-2017-45-9	-9-0	-83101	-2357	PD CONSULTANTS/COURSES	3,000.00	4,239.00
0790	0792017	IMPROVING EDUCATIO	0790-3-2300-2017-45-9	-9-0	-87208	-2357	TITLE IIA-ARL CATHOLIC	595.00	769.00
						FUND TOTAL	5,695.00		
0810	0812017	TITLE I DISTRIBUTI	0810-3-1000-2017-45-36-3-NM-85106	-2410		TEXTBOOKS BOOKS PERIOD	1,139.40	1.15	
0810	0812017	TITLE I DISTRIBUTI	0810-3-1000-2017-45-36-3-NM-87205	-2310		YOUTH VILLAGES GERMAIN	2,520.00	30,267.69	
						FUND TOTAL	3,659.40		
0940	0942017	SPED 94-142 ALLOCA	0940-3-2300-2017-45-13-2-NM-83101	-2357		PRIVATE SCHOOLS CONSUL	1,000.00	22,025.00	

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18036 08/31/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
			FUND TOTAL	1,000.00	
0960	0962017	SPED IMPROVEMENT G 0960-3-2300-2017-45-23-9-NM-83101 -2357	CONTRACTUAL SERVICES	1,500.00	17,898.37
			FUND TOTAL	1,500.00	
1330	1336700	COMM ED/LEADERSHIP 1330-3-01 -6700-01-24-9-00-83408 -6200	DELIVERY-CATALOG DELIV	495.25	.00
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS	1,968.75	-23,140.58
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	37,613.00	107,080.73
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81202 -6200	TEMPORARY SECRETARIAL	1,254.00	-3,907.50
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-83404 -6200	REPRODUCTION/PRINTING	15,164.85	-45,160.09
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES	7,799.76	-11,184.69
1330	1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-85103 -3520	INSTRUCTIONAL SUPPLIES	48.86	-29.31
			FUND TOTAL	64,344.47	
1410	14117113	AEF HEART MONITORS 1410-3-01 -SG -12-49-5-NM-85103 -2415	HEART RATE MONITIORS	10.82	10.82
1410	14117117	AEF VR IN FORIEGN 1410-3-01 -SG -01-49-5-NM-85802 -2415	INSTRUCTIONAL MATERIAL	897.25	112.75
			FUND TOTAL	908.07	
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-7289 -	HARDY TUITION	735.00	.00
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	1,070.36	-18,195.74
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES	371.19	-6,412.65
1512	15122650	HARDY EXPLORER 1512-3-2300-0025-15-6 -3-NM-83302 -3520	HARDY EXP FIELD TRIP S	1,525.00	-3,112.08
1512	15122650	HARDY EXPLORER 1512-3-2300-0025-15-6 -3-NM-85103 -3520	HARDY EXPLORER CAMP SU	906.65	.00
1512	15122655	HARDY WANDERER 1512-3-2300-0025-15-7 -3-NM-83302 -3520	HARDY WANDER FIELD TRI	1,350.00	-2,941.65
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	382.09	-16,314.26
1512	15123655	THOMPSON AFTER SCH 1512-3-2300-OR -15-9 -3-NM-83302 -3520	THOMPSON SUMMER	2,265.00	-6,785.95
1512	15123655	THOMPSON AFTER SCH 1512-3-2300-OR -15-9 -3-NM-85103 -3520	THOMPSON SUMMER CAMP S	1,003.20	-536.62
			FUND TOTAL	9,608.49	
1780	178	MANDARIN 1780-3-01 -OSR -01-16-5-NM-835106-2410	MANDARIN GRT/TEXTBOOKS	92.14	-226.87
			FUND TOTAL	92.14	
1840	18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	11,100.00	.00
			FUND TOTAL	11,100.00	
1950	1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES	2.59	449.14
			FUND TOTAL	2.59	
			WARRANT SUMMARY TOTAL	490,626.60	
			GRAND TOTAL	490,626.60	

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swalenski | PRELIMINARY WARRANT SUMMARY

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WARRANT: 18036 08/31/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
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** END OF REPORT - Generated by Steve Walenski **

International Travel Application

What is the email of the lead teacher? Mary Villano

In what department and at which school does the lead teacher work?

Arlington High School Foreign Exchange Program
mvillano@arlington.k12.ma.us

Trip Destination Florida

Departure Date April 16, 2018

Return Date April 21, 2018

How will you be traveling to your destination? Plane

How will you be traveling around your destination once you have arrived?

Tour Bus

What is the purpose of this trip? (cultural, educational, social)

Briefly describe the educational purpose/value of this trip.

This is an opportunity for exchange students to see another part of the US

Will any school be missed by those attending? No

If school will be missed, what steps will be taken to minimize the impact?

N/A

Who can attend this trip? Any AHS exchange or Arlington students who meet the criteria for student participation in school sponsored travel

How much does the trip cost per student? \$1993.00

What is included in the cost of the trip?

- Round trip air fare
- Bus transportation in Florida
- Tour Guide/guided tours
- Breakfast, Dinner
- Overnight security chaperone

What is NOT included in the cost of the trip? What expenses will students incur during the trip?

- Lunches
- Personal expenses
- Airport baggage fees

Chaperones

Please tell us about any other adults attending the trip to supervise students.

Joe Vautour Science teacher/AHS

What is the name of the agency with whom you have worked to plan this trip?

Explorica

What is the name, phone number and/or email address of the individual agent(s) with whom you have worked?

Amanda Blizzard
Explorica
p: 888 310 7120 x193

Describe the trip insurance plan.

EXPLORICA'S TRAVEL PROTECTION PLAN

Our standard travel protection plan covers you for the following events:

- A traveler's injury, sickness, or death of a family member
- Theft of passport or visas
- Flight cancellations due to strike or bad weather
- Loss of luggage and personal effects
- Trip cancellation or trip interruption due to covered reasons such as a covered sickness, illness, injury or death
- Trip cancellation or trip interruption due to terrorist acts, as defined

EXPLORICA'S TRAVEL PROTECTION PLAN PLUS

Along with providing you the same benefits as our standard Travel Protection Plan, the Explorica Travel Protection Plan Plus also includes our exclusive Cancel For Any Reason Waiver Benefit.

With our Cancel For Any Reason Waiver Benefit, if you cancel your trip for any reason not otherwise covered by this policy, we will reimburse you for 75% of the non-refundable cancellation fees which apply to your trip, provided:

- 1) Payment for this plan is received by Explorica within 14 days of your initial deposit/payment for your trip; and
- 2) You cancel your trip thirty (30) days or more before your scheduled trip departure date.

This Cancel For Any Reason Waiver Benefit does not cover: 1) penalties associated with any air or other travel arrangements not provided by Explorica; or 2) the failure of Explorica to provide the bargained-for travel arrangements due to cessation of operations for any reason.

The Cancel For Any Reason Waiver Benefit is provided by Explorica and is not an insurance benefit underwritten by United States Fire Insurance Company and must be purchased within 14 days of your initial payment for your trip.

How do students register for this trip?

Students register on-line directly through Explorica

If there is a payment plan, or options, please describe.

Full payment OR 8 monthly payments

Is there a process in place for students who have difficult paying for this trip?

The school offers scholarships for high school students.

Students must apply using the school scholarship application and submit to main office.

Describe how you will disseminate information about this trip to students.

- Fliers will be hung around the school.
- Emails will be sent to students.
- Teachers will share information with students

Describe how you will communicate with parents before the trip. (Parent meetings, informational website, etc)

Initially, parents will receive the flier and a letter describing the process for registering, paying and preparing for the trip. They will be provided with school criteria for student participation in trip.

There will be a mandatory parent and student meeting for all participants approximately 2-3 weeks prior to trip to share important information, policies, rules, etc...

Please attach your trip itinerary.

- Key Largo
- Everglades National Park
- Pennekamp Coral Reef State Park
- Orlando/Disney

Describe how you will factor emergency expenses into the trip budget.

Students will be required to submit \$50.00 emergency money before the trip. Unused money will be refunded to students at end of trip.

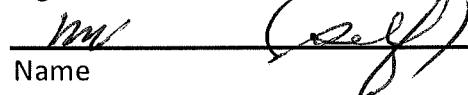
Describe how you will communicate with parents/guardians during the trip.

- Parents will be given contact information for hotels and chaperones.
- Students will be allowed to take cell phones on trip.
- Chaperones will have all parent contact information with them on the trip for emergencies.
- Chaperones will email parents with updates as needed.

Describe how you will communicate with administration during the trip.
Chaperones will leave contact information with administration and will take designated administrator contact information with them.

Before the application is presented to the School Committee, please obtain the following signatures in this order.

Signature of International Coordinator


Name _____ Date 6/19/17

Signature of Department Head


Name _____ Date 6/19/17

Signature of Principal


Name _____ Date 6/19/17

Signature of Superintendent


Name _____ Date 9/7/17

Call Us! (tel:18883107120)

Florida

301 Days til Departure

April 16, 2018 - April 21, 2018

Tour Center ID: Vautour-4303



TOUR FEE INFO [view tour fee info >](#) [terms & conditions >](#)

Total Fee: \$1,993.00*

OR 8 monthly payments of \$242.88
After initial payment of \$50.00

<https://www.explorica.com/My-Account/My-Tours/TourCenter/Signup.aspx?tourCenterCode=Vautour-4303>

* Tour Fee increases on: Oct 1, 2017

TOUR ITINERARY [print itinerary >](#)

Optional Individual Stay Ahead \$145.00

Day 1 Hello Key Largo

Meet your tour director
Biscayne National Park visit
Dante Fascell Visitor Center visit, boardwalk
Dinner

Day 2 Everglades National Park

Breakfast
Everglades National Park visit
Ernest Coe Visitor Center visit, Anhinga Trail boardwalk, ranger tour
Picnic lunch
Optional Florida Bay kayaking excursion \$70
Dinner

Day 3 Pennekamp Coral Reef State Park

Breakfast
Pennekamp Coral Reef State Park visit
Coral reef glass bottom boat tour

Coral reef snorkeling
Dinner

Day 4 Start extension to Orlando

Breakfast
Island Dolphin Care Center guided visit
Travel to Orlando
Dinner

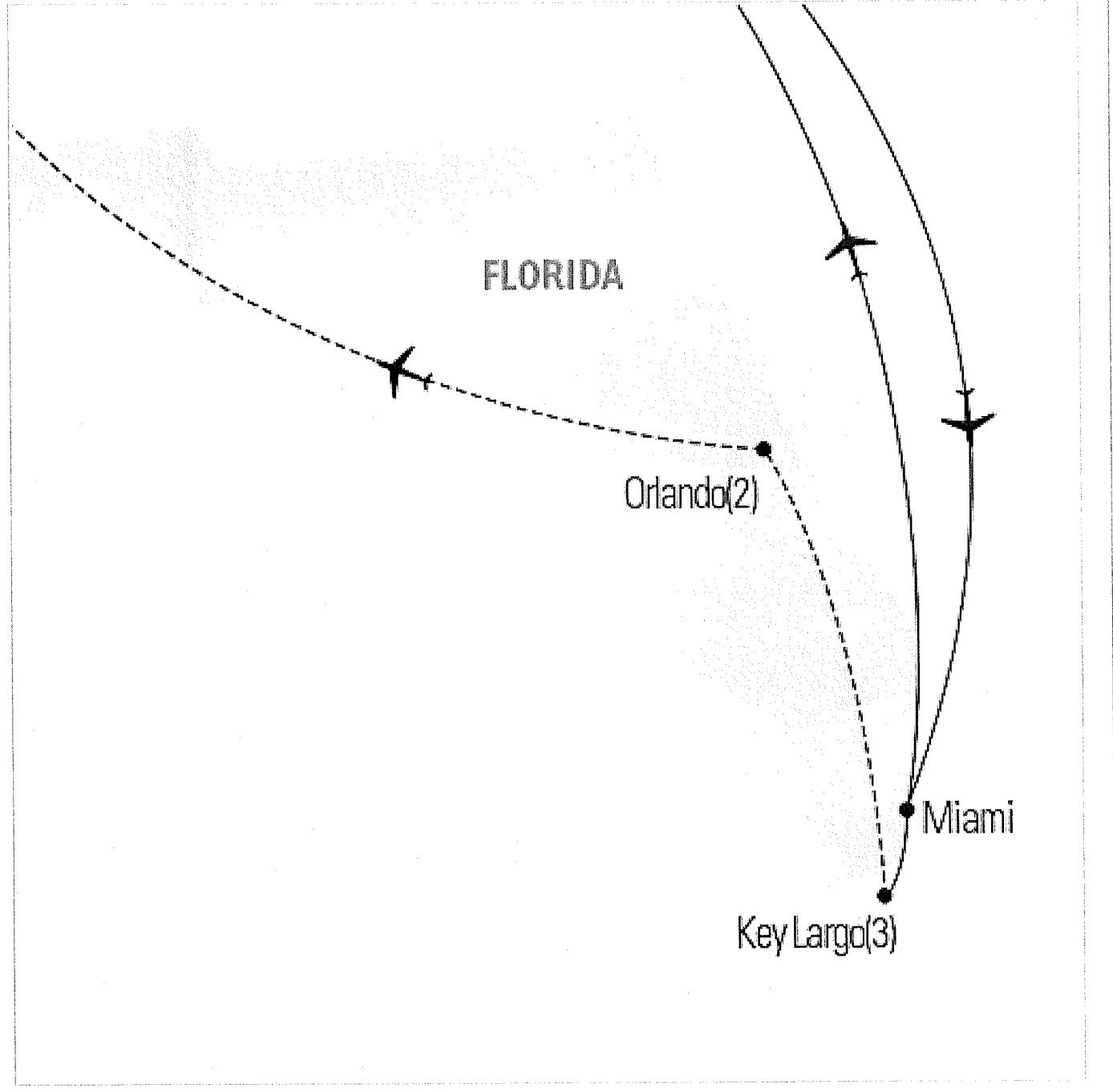
Day 5 Orlando

Breakfast
Disney visit with Park Hopper pass
Dinner

Day 6 Goodbye Orlando

Breakfast
Kennedy Space Center visit
Travel home

Optional Individual Stay Behind \$145.00

**TOUR INCLUDES**

- Round-trip transportation
- 3 overnight stays (5 with extension) in hotels with private bathrooms
- Breakfast daily (except arrival day)

 Call Us! (tel:18883107120)

(/)

Travel Protection Plan

Learn more about Explorica's Travel Protection Plan

EXPLORICA'S TRAVEL PROTECTION PLANS

Through Trip Mate, our third-party travel protection plan provider, four out of five Explorica travelers protect their tours with our travel protection plans. Explorica offers two great plans that help protect your educational travel investment.

EXPLORICA'S TRAVEL PROTECTION PLAN

Our standard travel protection plan covers you for the following events:

- A traveler's injury, sickness, or death of a family member
- Theft of passport or visas
- Flight cancellations due to strike or bad weather
- Loss of luggage and personal effects
- Trip cancellation or trip interruption due to covered reasons such as a covered sickness, illness, injury or death
- Trip cancellation or trip interruption due to terrorist acts, as defined

EXPLORICA'S TRAVEL PROTECTION PLAN PLUS

Along with providing you the same benefits as our standard Travel Protection Plan, the Explorica Travel Protection Plan Plus also includes our exclusive Cancel For Any Reason Waiver Benefit.

With our Cancel For Any Reason Waiver Benefit, if you cancel your trip for any reason not otherwise covered by this policy, we will reimburse you for 75% of the non-refundable cancellation fees which apply to your trip, provided:

- 1) Payment for this plan is received by Explorica within 14 days of your initial deposit/payment for your trip; and
- 2) You cancel your trip thirty (30) days or more before your scheduled trip departure date.

This Cancel For Any Reason Waiver Benefit does not cover: 1) penalties associated with any air or other travel arrangements not provided by Explorica; or 2) the failure of Explorica to provide the bargained-for travel arrangements due to cessation of operations for any reason.

The Cancel For Any Reason Waiver Benefit is provided by Explorica and is not an insurance benefit underwritten by United States Fire Insurance Company and must be purchased within 14 days of your initial payment for your trip.

TRAVEL PROTECTION PLAN BENEFITS

The following benefits apply to both of Explorica's high-quality Travel Protection Plans:

TRIP INTERRUPTION

If you have to interrupt your Explorica trip after departure due to a covered injury, sickness, or death (your own or that of a traveling companion or a family member) or for other covered reasons such as: cancellation of arrangements by an airline due to strike or bad weather; a documented theft of passports or visas; or a terrorist incident which occurs in a city which is listed on the itinerary of your trip and within 30 days prior to your scheduled departure date for your trip, as defined, you will be reimbursed up to the trip cost for the unused, non-refundable land or water arrangements and the additional transport charges paid to return home or to rejoin your trip (limited to economy one-way airfare, or first class if your original tickets were first class).

TRAVEL DELAY

Reimburses up to \$100 per day (maximum of \$500) for reasonable accommodation and traveling expenses until travel becomes possible if you are delayed for 12 hours or more due to a covered reason such as a common carrier delay; injury, sickness, or death of you or your traveling companion; quarantine; loss of passport, travel documents, or money; or natural disaster.

MEDICAL EXPENSE/EMERGENCY ASSISTANCE

Provides reimbursement up to \$25,000 for reasonable and customary medical expenses incurred while on your trip; emergency dental treatment received during your trip, up to \$750; the costs for emergency transport to home or an appropriate hospital, including escort expense (both, if deemed necessary by the attending physician), for a covered injury or sickness which occurs while on your trip; or the cost of homeward carriage if deceased, up to \$50,000.

BAGGAGE & PERSONAL EFFECTS

Coverage up to \$2,000 for direct physical loss or damage to your baggage, passports, or visas while on your trip. A \$600 maximum limit applies to jewelry, gems, watches, cameras and camera equipment, and furs; a \$300 per article limit applies to all other items. If, while on your trip, your baggage is delayed for more than 24 hours, we will reimburse you up to \$100 for the purchase of necessary additional clothing and personal articles.

PRE-EXISTING CONDITIONS WAIVER

The plan exclusion for pre-existing conditions is waived if you purchase the plan within 14 days of your initial deposit/payment for your trip.

A "Certificate of Coverage" which provides complete details of the plan, including conditions, exclusions, and limitations, is available to you on our website under the Travel Protection Plan or is available to you at any time by request.

View Trip Mate's complete Travel Protection Plan details and current Travel Insurance Certificate (<http://www.tripmate.com/wpA433E>)

The Explorica Travel Protection Plan benefits are administered by: Trip Mate, Inc. (In CA, dba Trip Mate Insurance Agency), 9225 Ward Parkway, Suite 200, Kansas City, Missouri 64114; tel. 1.800.888.7292.

The Explorica Travel Protection Plan is underwritten by Arch Insurance Company, Jersey City, NJ.

The cost for Explorica's Travel Protection Plan is \$12 per day of your tour, maximum \$180. This plan should be purchased at the time of enrollment, and cannot be refunded once selected.

The cost for Explorica's Travel Protection Plan Plus is \$18 per day of your tour, maximum \$270. This plan should be purchased at the time of enrollment, and cannot be refunded once selected.

HOW TO SUBMIT A CLAIM

Before you submit a claim to Trip Mate through your Travel Protection Plan, there are a few things you'll need to have ready:

- Your Plan Number: A433E
- The departure and return date of your trip
- Depending on the reason for the claim, Trip Mate may indicate further documentation is required.

Claims may be reported to Trip Mate by any of the following methods:

- Online - visit <https://www.travelclaimsonline.com> (<https://www.travelclaimsonline.com/>)
- Phone - call to 1.800.888.7292 during business hours.
- Fax - 1.816.523.3379
- Mail - Trip Mate, Inc.
9225 Ward Parkway
Kansas City, MO 64114

If you choose to submit your claim online, you will be prompted to enter your plan number (noted above). Make sure to only fill in the fields marked with asterisks.

Please note once finished with the online form, you must print, sign, and send it to Trip Mate.

RESOURCES

destination information > (</resources/destination-information.aspx>)

travel protection plan

explorica videos > (</resources/videos.aspx>)



[SITE MAP \(/SITEMAP.ASPX\)](#) [PRIVACY POLICY \(/PRIVACY-POLICY.ASPX\)](#) [TERMS OF USE \(/TERMS-OF-USE.ASPX\)](#)

Explorica Inc. 145 Tremont St., 6th Floor, Boston, MA 02111

Teachers: 1.888.310.7120

Travelers: 1.888.310.7121

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travel. learn.



Safety & Security Guide

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About Explorica

Founded in 2000, Explorica helps teachers create educational tours full of authentic, interactive learning experiences. We specialize in connecting teachers and students to new cultures, languages and people on educational tours across the globe. Explorica's combination of exclusive online tools and personalized service enables us to create tours uniquely suited to provide both the best value and the most customized tours in the industry.

Every Explorica tour includes flights or bus transportation, accommodations, on-tour transportation, most meals and an expert, full-time tour director dedicated to your group. And with our veteran program consultants, customer care representatives, and comprehensive, user-friendly website, we're always here to support you from the moment you contact us to the minute you shout *bon voyage!*

When it comes to safety, our record is flawless.

Rest assured that when you travel with Explorica, you're in good hands. With decades of combined experience in travel, we know exactly what precautions to take to keep students safe on tour. Protecting our travelers is our first priority, and we are committed to the task of training our staff in rigorous, safety-related procedures and holding our suppliers to the highest standards of quality and integrity. To do so, Explorica recruits talented staff and partners with reputable suppliers, working out every detail meticulously to exceed the expectations of our customers.

Please take some time to read through this guide and familiarize yourself with our company policies regarding safety and security. If you have any further questions or concerns, please call us at 1.888.310.7120.



Management team

Olle Olsson, Founder & Chairman

The visionary behind Explorica, Olle has nearly 40 years of experience in educational student travel. He has held a variety of roles in the industry, from program consultant to president of EF Educational Tours, an industry leader. He founded Explorica to combine the best of traditional student travel with top new technology, improving every aspect of your educational tour—from researching, planning and booking to actually taking the trip. Olle is currently on the USTOA Board of Directors and Chairman of the Board at Explorica.

Matt Wertz, Chief Executive Officer

Matt joined Explorica as an IT consultant in 2001, channeling his passion for Explorica's mission and eye for innovation to quickly rise through the ranks. Within a year, he signed on as the lead IT architect and manager, developing innovative technology solutions that would transform the entire educational travel industry. By 2006, he had become the Vice President of Technology. Due to his demonstration of leadership, innovative thinking and dedication, Matt was appointed Chief Executive Officer in 2012. As such, he continues to push Explorica to provide the most affordable, high-quality educational travel in the world.

Dan Kellerd, Executive Vice President

For over 20 years, Dan has covered every aspect of student travel for major North American and European student travel companies. Through roles in every facet of the industry, from resort management to tour directing throughout Europe, Dan has provided educational opportunities for over a million North American and European students and teachers. Dan uses his extensive industry knowledge to ensure that Explorica travelers get the best value and experience. Dan is currently an active member of the SYTA Board of Directors.

Richard Beekman, VP of US Sales

Rich joined Explorica in August of 2000 as one of our first Program Consultants, and has since enjoyed working with thousands of teachers and students. During his time at Explorica, Rich has held roles in Custom Tours, Product Development and Client Retention, and even helped to open Explorica's San Diego office. Rich has traveled on over 20 Explorica conventions and teacher trainings and is still actively managing clients he has had for over a decade, which gives him an in-depth understanding of what teachers are looking for in an educational travel partner.

Stephane Cosse, VP of Operations

Stephane has over 15 years of international experience in both consulting and airline operations. Prior to joining Explorica in 2002, he conducted process re-engineering and change management consulting for airline clients. At Explorica, he negotiates contracts, develops close working relationships with major suppliers, and supervises the management of operations for Explorica travelers.



Associations & partners

Associations

We're proud to be members in good standing with some of the top travel associations in the industry.

- › United States Tour Operators Association (USTOA)
- › Student Youth Travel Association (SYTA)
- › National Tour Association (NTA)
- › European Tour Operators Association (ETOA)
- › The Better Business Bureau (BBB)
- › International Air Transportation Association (IATA)
- › World Youth Student & Educational Travel Confederation (WYSETC)
- › British Educational Travel Association (BETA)
- › Ontario Motor Coach Association (OMCA)

Partners

We work directly with the best suppliers in the business, communicating with them constantly to ensure that the accommodations, activities, transportation and meals for our student groups are second to none. We collaborate with United Airlines, Marriott, Hard Rock Cafe and more to bring you the highest quality meals, transportation and accommodations available.



Your Explorica tour

We work with you every step of the way to ensure every aspect of your tour goes your way, from the preliminary planning process to your students' safe arrival home. That's why our dedicated staff works around the clock, so that you can get back to doing what you do best: changing lives one student at a time.

Tour directors

With Explorica, you never work alone. Our professional tour directors provide 24/7 Explorica support for your group on tour, accompanying you every step of the way from arrival to departure. We perform detailed background checks on all our tour directors, who are fully trained in safety procedures and fluent in your destinations' languages.

Requirements for all Explorica tour directors:

- › Regular criminal background checks
- › Valid first aid certification
- › Intensive annual trainings in safety & security
- › References before hire

Tour director responsibilities:

- › Advise students on safety practices, such as keeping hotel doors locked, securing valuables, locating emergency exits, and implementing the "buddy" system
- › Liaise effectively with Explorica's operations and emergency departments

Tour director department support from Explorica:

- › Designate a child protection officer to ensure the safety of all minors on tour
- › Organize annual tour director conferences to communicate safety & security updates
- › Organize on-tour support visits, sending senior tour directors to assist for quality control and emergency assistance purposes

Ground transportation

Explorica's emergency and land departments are available 24/7 and routinely deal with transportation issues. Itineraries can be rescheduled accordingly to make up for any missed activities where possible.

Public transportation

When traveling via public transit, students are organized into sub-groups with chaperones. Our 6:1 student-to-chaperone ratio supports safety when traveling in this fashion. Every group travels with a tour director familiar with cities visited and corresponding public transit systems.

Rail transportation

We only work with the best trains in Europe with the highest safety ratings, including Eurostar, AVE, TGV, and a number of other international rail transit lines.

Coach safety features and equipment

- › All our motor coaches are equipped with standard safety features to protect passengers.
- › Seat belts (when present in the coach) are present for the comfort and safety of passengers. Wearing them is compulsory in most European countries.
- › Fire extinguishers are usually located at the front of the vehicle.
- › Emergency exits include instructions for use in an emergency. Most coaches also have roof hatches that can be used as emergency exits.
- › First aid kits are often located in the overhead compartment above the first row of seats. They should be in a container clearly marked with the Red Cross symbol.
- › Adhere strictly to current driving hours legislation

Flights

Airline partners

We only work with the most reliable airlines to ensure that all of our tours arrive on time and safe in their destination. Our airline partners include most major airlines, such as Alitalia, KLM, Air France, American Airlines, British Airways, JetBlue, Lufthansa, Iberia, Virgin Atlantic and Delta Airlines.

Flight delays and cancellations

Explorica's emergency department is available 24/7. The Explorica Travel Protection Plan also provides generous coverage for any additional costs incurred due to delays and cancellations. Itineraries are often rescheduled accordingly to make up for any missed activities.

Activities

Water safety (swimming, kayaking, boating, canoeing, etc.)

Life jackets are provided for all water-based activities by the activity provider. Groups do not visit beaches without lifeguards.

Adventure activities

For adventure activities such as zip-lining, snorkeling, hiking, circus school or others, proper safety equipment (helmets, belays, snorkels, etc.) is required for all participants. The activity provider may require participants, or chaperones in the case of minors, to sign a waiver or release agreement. Participants are not required by Explorica to participate in this or in any activity, and may choose not to do so. Tour directors should advise their group leaders that if they have any students who are afraid of heights, water or uncomfortable doing an activity, then non-participation may be the best option.

Meals and accommodations

Food safety

All restaurants are inspected by Explorica staff and must pass safety inspection. All food allergies and requests are noted by the tour director and group leader, and all restaurants are notified of allergies in advance.

Hotel safety

All hotels are inspected by Explorica staff and must pass safety inspection. All hotels provided have security staff, and additional security or specific floor supervision can be provided upon request. Nighttime security is included in all our domestic tour packages. Teachers, chaperones and students will be placed on the same floors to ensure additional supervision when possible.



Communication on tour

We promise to keep our student travelers as safe as possible, but we understand that most parents want to check in for themselves. To ensure that student travelers can contact their families as much as possible, we make sure that there are a number of communication options available. This way students can share their adventures with those at home, and parents can personally verify that their children are safe and secure while on tour.

Emergency assistance

We believe it's important to be prepared for any emergencies that might arise while traveling. With Explorica's worldwide network, internationally located offices, and 24/7 emergency support, we can help you with any problem, at any time, in any country. If a problem or emergency occurs on your tour, we will respond swiftly and appropriately to minimize any disruption to your trip.

Explorica Customer Care

Our dedicated 24-hour emergency contact line is always staffed and ready to provide rapid response. If you have an emergency any time during your tour, please call 1.617.210.6194.

Worldwide network

While on tour, our international network of offices enables us to react immediately to any situation requiring immediate on-site assistance.

Tour Diaries

Our exclusive online Tour Diaries enable parents to check in on their students' daily activities while on tour, without interrupting any of their adventures. Our tour directors publish photos and journal entries at the end of each day on tour, so that families at home can keep tabs of their travelers from across the country or across the world.

Calling home

While travelers should be careful about flaunting expensive smartphones, it can be a great safety asset to have a working phone while traveling. On international tours, consider using a prepaid international calling card or international cell phone to keep in touch with your group and your family at home. We recommend purchasing international calling cards in destination countries, as locally bought cards are the most effective.



Travel protection

Protect yourself, your belongings and your tour investment with the best insurance in educational travel. We suggest all travelers purchase one of our two travel protection plans, so they are covered for lost bags, misplaced tickets or passports, or illness during the tour.

Through Trip Mate, our third-party travel protection plan provider, four out of five Explorica travelers protect their tours with our travel protection plans. Explorica offers two great plans that help protect your educational travel investment.

Explorica Travel Protection Plan

Our standard protection plan covers you for the following events:

- › A traveler's injury, sickness, or death of an immediate family member
- › Theft of passport or visas
- › Loss of luggage and personal effects
- › Trip cancellation or trip interruption due to covered reasons such as a covered sickness, injury or death
- › Trip cancellation or trip interruption due to terrorist acts, as defined.

Explorica Travel Protection Plan PLUS

For everything else, there's our Travel Protection Plan PLUS, which includes our exclusive Cancel For Any Reason waiver benefit in addition to our standard insurance. This means that no matter *what* your reason, if you cancel your trip at least 30 days prior to departure, you will be reimbursed for 75% of cancellation fees in *cash*, an option not available anywhere else.



The Explorica safety plan

Explorica's approach to safety and security is to be prepared. We always plan not to have a crisis, but we prepare for everything just in case. Explorica has a very comprehensive internal response plan (including a major incident response plan) regarding the many emergency situations that may occur while on tour. The following major incidents are considered in Explorica's plan:

- › Flight, bus, train, cruise or ferry accident
- › Fire
- › Terrorism
- › Natural disasters
- › Injury or death of a tour participant
- › Overnight hospitalization
- › Criminal charges
- › Lost student or adult
- › Allegations by participants
- › Pandemics

All levels of the company are involved in order to resolve any situation. This includes the direct involvement of the tour director, their communications to the tour director supervisors, the Emergency Department, the Operations Department and our Customer Care Department. There is a corresponding priority and escalation process, with senior executive involvement only a mobile phone call away, 24 hours per day.



Emergency management

Tour directors are trained on how to address emergency situations at the onset of every travel season. Explorica provides an emergency phone number to all participants, parents, chaperones, tour directors and anyone else associated with the trip. Explorica's emergency and operations staff conduct drills and trainings on an annual basis, to test all processes and procedures.

Minor incidents

Tour directors report any minor accident to our operations team at the onset of the incident. Depending on the situation, appropriate personnel are informed via an internal communication system, which alerts multiple departments of minor accidents, allowing them to work quickly and efficiently to resolve the issue. Incidents are not resolved until labeled as closed in the system.

Major incidents

Similar to a minor accident, all information regarding a major accident is reported via our internal communication system. In a major accident situation, our safety & security officer is contacted immediately to ensure the situation is communicated accordingly to all parties. Tour directors and ground representatives work with the group leader to ensure all parties are safe and taken care of for the remainder of the tour. We will contact the insurance provider when necessary.

Extreme weather or natural disasters

In the case of extreme weather or natural disasters, the tour director will report the situation via our internal communication system and notify our safety & security officer. Arrangements will be made to ensure the safety and satisfaction of the students on tour.

Allergies

Explorica advises the tour director and all relevant suppliers of allergies provided by the traveler online or by the group leader by completed allergy forms. The tour director will work with chaperones to ensure students' safety.

Prevention and action plan for missing students

Head counts are performed at each meeting point on tour, and each time the group boards a bus or other form of transportation. All students receive the hotel's name, address and phone numbers. In the event of a missing student, our emergency procedures would be activated and all parties on location would support efforts in finding the student. Teachers are also accountable for assisting in these efforts.

Lost or stolen passports

In the event of a lost or stolen passport, your group's tour director and the Explorica operations team will assist you in the proper procedures for obtaining a new one. Explorica is not liable for lost or stolen passports. For coverage in such an event, please purchase one of our travel protection plans.

Proactive security steps

Explorica's Safety & Security Guide is available to all group leaders before their tour, and we have emergency contingency plans in place on all travel programs. To ensure the highest level of safety for our travelers in every scenario:

- › We have a global presence with over 45 offices around the world to monitor situations and assist in the event that safety issues arise.
- › Our VP of Risk Management, supported by our 24/7 team of dedicated risk management professionals, continually assesses all travel destinations and situations.
- › We partner with iJet, a leading worldwide security and risk management organization, for additional assistance in evaluating global conditions, and we actively monitor any security issues with them.
- › Our tour directors live and work in the cities our students visit and are available at all times to support their groups. We are in regular contact with all of our staff on the ground to provide up-to-date information on local conditions.

If a terror event or natural disaster occurs in your city during travel (if group is together without the tour director):

- › The tour director and group leader should determine whether to shelter in place, to return to the hotel, or to move to a safer location.

If a terror event or natural disaster occurs in your city during travel (if group is together with the tour director):

- › If you are at a location/activity determine whether it is best to shelter in place, return to the hotel, or move to a safer location.
- › If you are at a restaurant/other public location, you can consult with locals for their recommendations.
- › Contact Explorica as soon as practical (as well as your school). Use the 24/7 number listed below.

If a terror event or natural disaster event occurs in your city during travel (if during free time):

- › During free time, it is likely your group will be fragmented and in multiple locations. Your top priority as group leader is to determine the safety of your students.
- › All group participants (students, chaperones) must understand that if there is an incident in the city at time of travel, they must either immediately return to the hotel for headcount, or contact you indicating they are safe but unable to safely return to the hotel at the time.
- › You may choose to share a secondary meeting location if your hotel is unsafe for return.
- › If participants assess that it is not safe for them to return to the hotel, they can shelter in place. They should then reach out to you via phone/text, email, or through social media posts. Students without phones may need to borrow one from local residents.
- › Contact Explorica as soon as practical (as well as your school). Use the 24/7 number listed below.

How to reach Explorica in an emergency:

- › Phone **+1.617.210.6194** (24/7 Emergency Contact Line)
- › Please program the above number and your school's number into your phone prior to travel.

Explorica disclaimer: The purpose of this document is to serve as a preparatory guide for group leaders and Explorica team in-country in the event of a terror incident/natural disaster in the city in which a group is traveling. This document is not intended for distribution to students. It is based on the best knowledge and recommendations of the Explorica Risk Management team. Note that situations on the ground may dictate a different course of action, and participants should use their judgment about the safest course of action in an emergency.



Liability

We understand that many school officials are concerned about allowing their students to travel, but we assure you that safety is Explorica's number one priority. We have taken all precautions to protect students and other tour participants, and we have policies in place to protect the school, school board, teachers and participants involved with our tours.

Explorica has an exceptional safety record, but in the unlikely event of injuries or damages resulting from our negligence, we have a \$50 million liability policy with Zurich Insurance Group that protects third parties such as the school and school board. For additional information on our liability insurance, or to receive proof of coverage, please contact your Explorica program consultant or call 1.888.310.7120.



Explorica's Code of Conduct

Educate yourself about the culture you're visiting. Before you jet off across the world, do a little research. How do they dress? What do they eat? How do they say "hello"? This will help you adjust to the new environment and keep you from looking like a tourist.

X marks the spot. Be where you need to be when you need to be there. Always come prepared with local maps, essential phone numbers, and a watch, so it's easy for you to get to designated meeting spots on time. Scheduled activities are mandatory. If you need to be excused from an activity for any reason, please ask your group leader for permission in advance.

Pay attention to your surroundings. In a new environment, there's a lot to take in, but you need to stay alert. Be mindful of your safety and belongings at all times, so that you can avoid any mishaps while traveling.

Listen to your group leader and tour director. Your group leader is responsible for your safety, and your Explorica tour director is an expert in every aspect of your destination. It is important that you listen to them and do what they say at all times. This means getting places on time, respecting curfew, and following all rules in place, so everyone can have a fun and safe experience.

Organize your free time responsibly. Throughout your trip you'll have periods of free time. During this time, you should always be with a small group, and never stray too far from your meeting place. Be sure to wear a watch, carry a map, and allot plenty of time to get to your meeting place early, so the rest of your group doesn't have to wait.

Respect the people and the culture. When you travel, think of yourself as a guest in someone else's home. Even if foods, clothes, or behaviors seem strange to you, be understanding and accepting of the culture.

Illegal activities will not be tolerated. The laws abroad may be very different from the laws back home, but no matter how strange they may seem to you, follow them! If not, you are subject to the legal consequences and immediate dismissal from the tour.

Consumption of hard alcohol will not be tolerated. We do not permit excessive drinking on our tours. The allowance of a glass of wine or beer at meals is up to the discretion of your group leader if you are over 18 and of legal drinking age in the country you are visiting.

Offer help and support to your peers, group leader and tour director. You're all in this together! Whether a friend needs a hand lifting a suitcase, your group leader needs to get everyone quiet to call roll, or your tour director needs help learning someone's name, lend a helping hand to whoever needs it.

Damages are your own personal responsibility. If you break it, you buy it. If you damage anything in your hotel or bus or incur any additional fees (e.g. phone calls, room service, etc.), you will be held responsible and required to pay for it. If you notice any damage upon arrival, notify your tour director immediately.

Experience the world and have fun! These rules are in place to keep your entire group safe, healthy, and happy on tour. Now it's your job to get out there and enjoy the experience of a lifetime. *Bon voyage!*



Contact information

Emergency information

Explorica emergency line: +1.617.210.6194

General information

Teachers or group leaders 1.888.310.7120

Participants & parents 1.888.310.7121

Trip Mate Insurance:

U.S. & Canada 1.800.888 7292

Outside U.S. & Canada +1.603.894.4710



Town of Arlington, Massachusetts

8:45 PM Subcommittee & Liaison Reports & Announcements

Summary:

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
 Discuss School Committee office hours
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*



Town of Arlington, Massachusetts

9:05 PM Executive Session

Summary:

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Stipends: Principals*
- *Voted to approve the following Executive Session Minutes: June 19, 2017*

ATTACHMENTS:

Type	File Name	Description
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Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Draft Minutes from June 19, 2017 Regular and Executive School Committee meeting
Legal Spreadsheet June 2017
Warrant 17209 6/22/2017
Warrant 17227 7/13/2017
Warrant 18013 8/10/17
Warrant 18036 8/31/17
August 7, 2017 email from Daniel Jalkut
Commissioner's Weekly Update July 14, 2017
Commissioner's Weekly Update August 8, 2017
August 16, 2017 email from Anissa Stern
MASC Bulletin June 2017
International Travel Application Mary Villano Florida April 16, 2018
Building Summer projects memo J. Danizio
FY 17 Budget Close out draft J. Danizio
Staffing 2017 Update Report R. Spiegel
Special Education CPR Findings Presentation A. Elmer
AHS Bldg Website
Summer 17 PD Highlights R. MacNeal
MGL 2018 Selected Mass General Laws
September 12, 2017 Enrollment Class Sizes
CPR data, L. Kardon